

COMMONWEALTH of VIRGINIA

DEPARTMENT OF WASTE MANAGEMENT 11th Floor, Monroe Building 101 N. 14th Street Richmond, VA 23219 (804) 225-2667 TDD (804) 371-8737

MAR 3 1 1992

CERTIFIED RETURN RECEIPT REQUESTED

Mr. Raymond C. Sullivan
Industrial Manager
Government of the District of Columbia
Industries Division
Department of Corrections
Box 730
Lorton, Virginia 22079

Re: DC Dept of Corrections EPA ID# VAD980830988

Dear Mr. Sullivan:

On January 22, 1992, an inspection was conducted at the District of Columbia Department of Corrections, Industries Division located at central facility, Lorton, Virginia. During that inspection, it was noted that the facility was not in compliance with portions of the Virginia Hazardous Waste Management Regulations (VHWMR) applicable to large quantity generators. Instances of noncompliance are indicated by check marks on the enclosed inspection checklists completed for this visit and are listed below:

- 1. The facility has not notified the Virginia Department of Waste Management of the exact location of existing accumulation areas (VHWMR § 6.4.E.l.e., 6.4.E.3.b., & 6.4.E.l.b.).
- 2. The facility did not submit an annual report for the preceding calendar year (VHWMR \S 6.5.B.).

Mr. Raymond C. Sullivan DC Dept of Corrections Page 2

3. Contingency Plan:

- a. The facility did not have a detailed description of emergency procedures facility personnel will implement in response to fires, explosions, or unplanned releases of hazardous wastes (VHWMR § 9.3.B.1 2.).
- b. The facility did not have a description of arrangements agreed to by local police and fire departments, Commonwealth and local emergency response teams, local hospitals, and contractors to coordinate emergency responses if required (VHWMR § 9.3.B.3.).
- c. The facility did not have a listing of names, addresses, office, and home telephone numbers of all persons qualified to act as emergency coordinators (VHWMR § 9.3.B.4.).
- d. The facility did not have a list of the appropriate emergency equipment necessary to cope with emergencies at the facility (VHWMR § 9.3.B.5).
- e. The facility did not have a list specifying the location and physical description of all emergency equipment and a brief outline of its capabilities (VHWMR § 9.3.B.6.).
- f. The facility did not have a documented evacuation plan in the event of an emergency (VHWMR § 9.3.B.6.).
- g. The facility did not submit copies of contingency plan to local police departments, fire departments, hospitals and Commonwealth and local emergency response teams that may be called upon to provide emergency services, and no documentation to indicate that all local police departments, fire departments, hospitals and Commonwealth and local emergency response teams have received the contingency plan (VHWMR § 9.3.C.).

Please be aware that District of Columbia Department of Corrections must notify the Virginia Department of Waste Management of the exact location of all hazardous waste accumulation areas. In the future, if additional hazardous waste areas are found at the facility, District of Columbia Department of Corrections must notify the Director of the Virginia Department of Waste Management of their exact location fifteen days prior to using them, in accordance with VHWMR Section 6.4.E.l.e.

The violations noted (in items 3a through 3g above) all relate to the establishment of an contingency plan for the facility. You do have a contingency plan, but it is not complete. An outline of the information required in a hazardous waste management contingency plan is enclosed.

The District of Columbia Department of Corrections should submit copies of the contingency plan by certified mail to local police departments, fire departments, hospitals and Commonwealth and local emergency response teams. The District of Columbia Department of Corrections should supply documentation to indicate that all local police departments, fire departments, hospitals and Commonwealth and local emergency response teams have received the contingency plan.

Mr. Raymond C. Sullivan DC Dept of Corrections

Please take appropriate measures to correct the compliance deficiencies noted above. The Virginia Department of Waste Management requests that you submit documentation demonstrating the corrective measures have been undertaken in response to above deficiencies within 30 days of receipt of this letter.

The violations identified in this letter are being referred to the Compliance and Enforcement Staff for consideration of further action.

Thank you for your cooperation and assistance during the January 22, 1992, inspection. If you have any questions, please write or call Mohammad R. Habibi, Area Manager, Compliance and Enforcement at (804) 225-3237.

Sincerely,

Richard E. Fox, Jr.

Chemist

Emergency Response

Enclosures

cc: James A. Saunders John E. Ely Mohammad R. Habibi

HAZARDOUS WASTE MANAGEMENT CONTINGENCY PLANT (VHWMR Section 9.3)

I. FACILITY GENERAL INFORMATION

- A. Facility Name
- B. Location
- C. Telephone Number
- D. Description of Hazardous Waste Activities
 - 1. Processes or Operations which generate hazardous waste(s).
 - Description of wastes generated, including classification of waste generated (i.e., waste code).
 - 3. Description of accumulation method, including types of containers or tanks, and disposal method. Also include any treatment taking place on-site.
- E. Facility Site Plan with Hazardous Waste Generation and Accumulation Areas Indicated.

II. COORDINATION AGREEMENTS WITH LOCAL AUTHORITIES

Describe any and all arrangements with local authorities to provide assistance or coordinate emergency services, as required. [Note: If the authority is to perform some sort of response or remediation action referenced in the plan, a coordination agreement must be established.]

- A. List of Local Authorities Receiving copies of the contingency plan.
- B. Coordination Agreements with Local Authorities
 - 1. Fire
 - 2. Police
 - 3. Hospital
 - 4. Other Emergency Response Units

III. EMERGENCY COORDINATOR(S)

- A. Primary
 - 1. Name

- 2. Home Address
- 3. Home and Work Telephone Numbers
- B. Alternate(s) [in the order in which they are to respond]
 - Name(s)
 - Home Address(es)
 - 3. Home and Work Telephone Numbers
- C. Description of specific duties of the Emergency Coordinator in case of an emergency.
- D. Statement of Authority to commit resources (See VHWMR Section 9.3.E).

IV. IMPLEMENTATION OF PLAN

- A. Address each of the following potential problems:
 - 1. Fires
 - 2. Explosions
 - 3. Unplanned sudden or non-sudden releases of hazardous waste or hazardous waste constituents to:
 - a. Air
 - b. Soil
 - c. Groundwater
 - d. Surface Water

[Note: If potential for any of the above does not exist, it should be so stated in the plan.]

- B. Specific Procedures to respond to and remedy each problem
 Each type of procedure should specify Who, When, Where, and How.
 - Notification of emergency plan personnel and local authorities;
 - Control and containment;
 - Clean-up and disposal;
 - 4. Return to fit-for-use status.

V. EMERGENCY EQUIPMENT

- A. Inventory and Capabilities of <u>all</u> emergency equipment necessary to provide the response and remediation actions in III above.
- B. Locations of all the equipment listed in item A above.
- C. Equipment Available from other sources (if necessary)

VI. EVACUATION PLAN

- A. Description of when evacuation will be necessary (include who is to make this decision).
- B. Description of signal to be used to initiate evacuation (include who is to make signal).
- C. Map indicating primary evaduation routes.
- D. Map indicating alternate evacuation routes should primary routes be blocked.

VII. REPORTS

- A. Description of notification procedure to State Agencies and Local Authorities prior to resumption of activities in affected area that released-waste contaminated soil, etc., has been treated, stored, and/or disposed, and all emergency equipment is cleaned and ready for use.
- B. Report of incident to Executive Director.
 - 1. Oral notification prior to resumption of operations.
 - Written report within fifteen days.

FOR INSPECTION OF HAZARDOUS WASTE FACILITIES

Name of Facility: D. C. Dept of Corrections	
Address: Industries Division, Box 730	
Lorton, VA 22079	
EFA ID Number: VAD 980830988	
Facility Representative: Raymond C. Sullivan	
Title: Industrial Manager	
Telephone Number: (703) 643-2142	
Inspector's Name: Richard E Fox Jr.	
Title: Chamist	
Date of Inspection: 1/22/92	
1. What is the business activity of the firm? (i.e., furnitum mfg., metal plating, recycling, etc.) Furnitum Mfg.	re - -
2. Give a brief description of the waste stream(s) [by chemic name, if possible] and hazardous waste code(s) generated by the firm. FOO 2 Mathylane Chloride FOO 3, FOO 5 Paint waste FOO! 1,1,1, Trichloroethane	
3. List the highest amounts of hazardous waste ever generated any month of the calendar year and the greatest amount evacuuulated at the site of each type of waste generated.	<u>i</u> : '€:
Waste Code Amount Generated Amount Accumulated Foo 2 79201b 79201h Foo 3, Foo 5 8801b 8801b Foo 1 22001b 23001b	

	Committee of the Commit					
4.	Does the facility is the property of the prope	y toxic waste	rate greate: P listed	r than: waste or	YES	(NO)
	100 kg of clear or F020-F023 ar	n-up from a sp nd F026-F027 v	oill of P l: vaste?	isted waste	YES	NO
If y	es, then the fac	cility is a la	arge quanti	ty generato	r.	
(List	How is the wast t all transpor ormed). ardous wasta (aty-Klaan Env tucky Haza	ters and fa	cilities,	or on-site	tre	atment
that	Does the facilities excluded from the basis	om regulation	? If yes,		YES	NO
				,		
that fuel	Does the facilities burned for each of the list plete the	energy recove the waste, w	ry (hazardo here it is	ous waste sent, and	YES heck	NO list
is b	Does the facility or the property of the prope	recovery (uthat is also	sed oil fue a characte:	el), ristic	YES	NO
haza Smal	rdous waste general Quantity General Sent, and comp	erated by a contactor? If yes	onditionall, list the	ly exempt waste, whe		E.

9. Does the facility generate any hazardous waste YES (NO) that is reclaimed to recover economically feasible amounts of gold, silver, platinum, palladium, iridium, osmium, rhodium, ruthenium, or any combination of these? If yes, list the waste, where it is sent, and complete the Recyclable Materials Checklist.

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10. Does the facility transport, collect or reclaim YES NO spent lead-acid batteries? If yes, complete the Recyclable Materials Checklist.

- 11. Based on the above, the facility is a:
 - 2. conditionally exempt small quantity generator
 - b. small quantity generator
 - (c.) generator
 - d. permitted or interim status TSD
 - e. unpermitted TSD (explain in comments section)

[Circle All That Are Applicable]

12. Check accumulation times and quantities for the three types of generators. If the times or quantities are exceeded, then the facility is moved up to the next category. Complete the appropriate checklist(s).

A conditionally exempt small quantity generator can accumulate for an indefinite period of time until he has accumulated 1000 kg (approx. 5 55-gallon drums) of non-acute hazardous waste, at which time the accumulation times (180 days or 270 days) for small quantity generators begins.

Small quantity generators can accumulate hazardous waste for up to 180 days or 270 days if the disposal site is over 200 miles away (in containers and tanks only). However, if at any time over 6000 kgs of waste is accumulated, then the small quantity generator becomes a generator, or an unauthorized facility, as applicable.

Behind Shop

Behind Shop

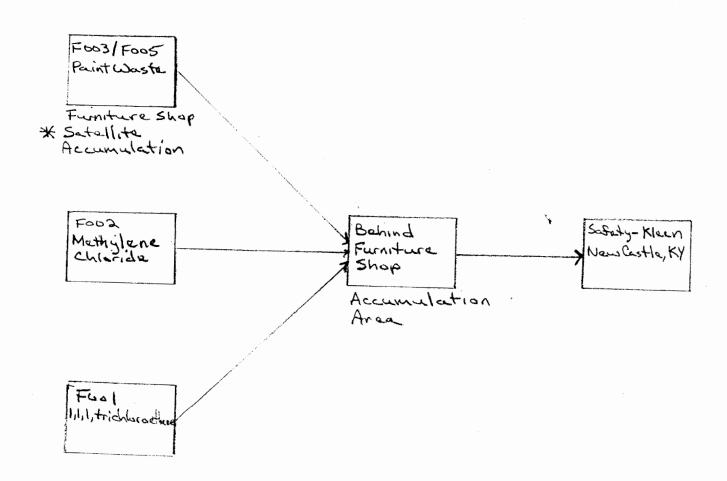
Furniture Shop

12. Comments

13. List each container and tank accumulation area. Specify the number and capacity of each tank and container. [Note: Include any satellite accumulation areas. Verify that only 55 gallons of any particular hazardous waste code (or one quart of acutely toxic

15. Waste Management Flow Diagram

(On this page sketch a brief, but detailed, flow diagram that includes how and where the waste is generated, the steps through a treatment system (if any), the steps through storage including satellite accumulation areas. Do this for each waste stream including excluded hazardous waste. Include any wastewater treatment facilities at the company, and verify the type of units included in the system, and any hazardous waste streams going to WWT.)



CHECKLIST FOR EAZARDOUS WASTE INSPECTION OF GENERATORS

Name of Facilit	:: D. C. Dept of Corrections	
Address: Indu	strius Division, Box 730	
Lorte	on, VA 22079	
EPA ID Number:_	VAD 980830988	
Facility Repres	entative: Raymond C. Sullivan	_
Title: Indust	rial Manager	_
	= (<u>703) 643-2142</u>	
Inspector's Nam	e: Richard E Fox, Ja	
Title: Chami	•	
Date of Inspect	ion: //aa/9a	
		_
Va. Hazardous Waste Reg.	Generator Checklist	
6.3.	1. Is a manifest system currently being YES used for all hazardous waste shipped off site?) ио
6.2.C.	2. Has the generator determined that the YES transporter(s) and facility have an EPA ID number? [Note: Shipments to POTWs must be manifested and the POTW must meet all permit-by-rule requirements of VHWMR Section 11.8.B.]	NO NO
5.5.A.7	3. Has the generator determined that the YES transporter has a valid EPA Identification number and a valid Virginia Transporter Permit?) ио
6.3 5.3.B.1.	4. Is the following information on the manifest:	,

address, EPA ID Number, and telephone number?

5.3.B.2.

5.3.B.3.

5.3.E.4.

5.3.B.5.

5.3.B.6.

5.3.B.7.

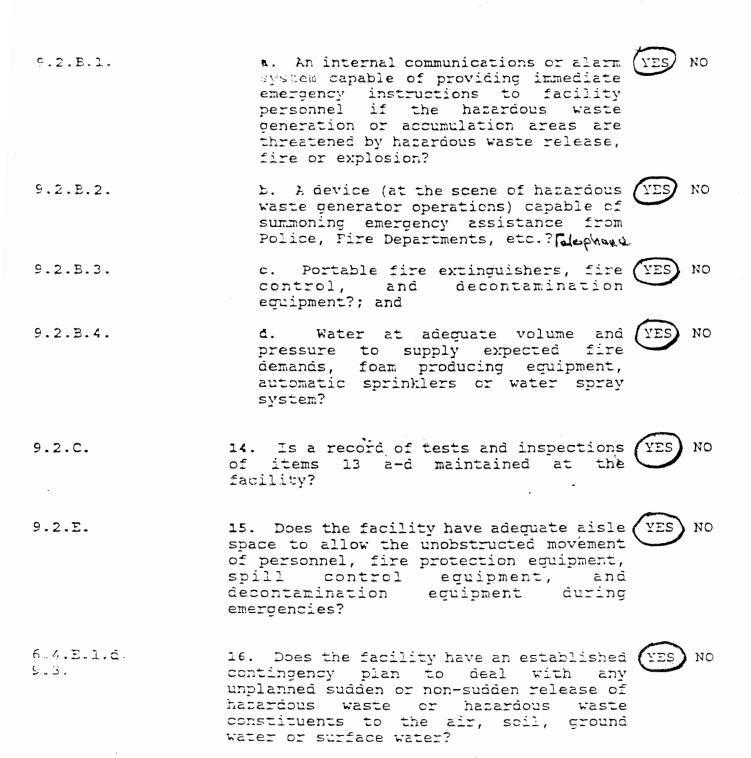
5.3.C.

- b. A unique five digit number assigned YES NO to this manifest by the generator?
- c. The total number of pages of the YES NO manifest?
- d. The company name and EPA ID number (YES) NO of each transporter used?
- e. The company name, site address, and YES NO EPA ID number of the facility designated to receive the waste?
- f. The U. S. DOT description of each YES NO waste to include its proper shipping name, hazard class, and I.D. number (UN/NA) as identified in the Virginia Regulations Governing the Transportation of Hazardous Material?
- g. The quantities of waste being YES NO shipped?
- ľΙ The following certification: hereby declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by (mode of transportation) according to applicable international and national governmental regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to a degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and environment."

6.5.C.2.	5, Have manifests been received from the (YES) NO 180 facility for any waste which was shipped over 45 days ago?
	If <u>no</u> , has the generator filed an YES NO exception report with the Executive Director which included:
6.5.C.2.a.	a. A legible copy of the manifest for YES NO which the generator does not have confirmation of the delivery; and
6.5.C.2.b.	b. A cover letter explaining the YES NO efforts taken to locate the shipment?
6.4.E.l.	6. Is hazardous waste being accumulated YES NO on-site for less than 90 days? If yes,
6.4.E.l.a.	a. Is the waste stored in containers? YES NO In tanks? YES NO (If answer to either question is <u>yes</u> ,
	fill out appropriate checklists. If both answers are <u>no</u> , interim status or a TSD permit is required - fill out
•	facility checklist to determine compliance status).
6.4.E.1.b.	b. Is the date that accumulation YES NO begins clearly marked and visible for inspection on each container?
6.4.E.1.c.	c. Is each container and tank clearly (YES) NO marked with the words "Hazardous Waste"?
6.4.E.l.e.	d. Has the generator notified the YES NO Executive Director by March 1, 1988, of the exact location of the existing accumulation areas, and at least 15 days prior to use for subsequently established accumulation areas?
6.4.E.2.	7. Does the generator accumulate (store) YES NO hazardous waste on-site for greater than 90 days? If <u>ves</u> , interim status or a TSD permit is required - fill out facility checklist to determine compliance status.
€.4.B.1.d.	E. Does the generator record inspections (YES) NO
	3

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6.4.E.1.d. 9.1.G.1.	9. Have facility personnel successfully (YES) NO completed a program of classroom training or on-the-job training in hazardous waste management procedures?
9.1.G.2.	10. Have new employees to the facility YES NO successfully completed training mentioned above within 6 months of their employment or assignment to the facility?
9.1.G.3.	11. Do personnel participate in an annual (YES) NO review of the initial training?
	12. Does the facility maintain a record of the following:
9.1.G.4.a.	a. job titles for each position at the YES NO facility related to hazardous waste management; and
9.1.0.4.a.	b. the name of the employee filling YES NO each job; and
9.1.G.4.b	c. a written job description for each YES NO position in (a); and
9.1.G.4.c.	d. a written description of the type YES NO and amount of both introductory and continuing training that will be given to each person filling a position listed in (a); and
елехб.	e. Records that document that the YES NO training or job experience required above has been given to, and completed by facility personnel?
9.2.E. 9.2.D:	13. At the facility, is the following equipment installed:

9.1.F.4. in an inspection log?



9.3.B. 17. Does the contingency plan contain the following elements:

9.3.E.(1,2).	a. A detailed description of emergency procedures facility personnel will implement in response to fires, explosions, or unplanned releases of hazardous waste to air, soil, and water?	YES (NO)
9.3.B.3.	b. A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors and Commonwealth and local emergency response teams to coordinate emergency services, as required?	YES (NO)
9.3.B.4.	c. A listing of names, addresses, and office and home phone numbers of all persons qualified to act as emergency coordinator? List primary Coordinator.	YES (NO)
	Name Raymond C. Sullivan	
	Title Industrial Manager	
	Telephone 703-451-5221	
9.3.B.5.	d. A list of appropriate emergency equipment necessary to cope . with emergencies at the generator facility?	YES NO
9.3.B.6.	e. Does this list specify the location and physical description of each item on the list and a brief outline of its capabilities?	YES NO
9.3.B.6.	f. An evacuation plan for the generator facility where there is a possibility that evacuation could be necessary?	YES NO
9.3.C.	g. Have copies of the contingency plan been sent to all local police departments, fire departments, hospitals and Commonwealth and local emergency response teams? List:	YES NO
	Fairfax County Fire Department	!

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9.3.C.	h. Is there documentation to indicate YES NO the personnel listed above received the contingency plan?
9.3.F.(9,10).	i. Has the contingency plan ever been MES NO implemented?
	If <u>ves</u> , was a written report filed YES NO with the Executive Director and were the Executive Director and other required authorities properly notified before operations resumed?
6.4.E.3.a.	18. Does the generator have satellite (YES) NO accumulation areas? If <u>yes</u> ,
	a. Is the area located at or near the YES NO point of hazardous waste generation where the wastes initially accumulate?
6.4.E.3.a.(1) 9.8.B.	b. Are the containers in good YES NO condition?
6.4.E.3.a.(1) 9.8.C.	c. Are the containers compatible with YES NO the waste?
6.4.E.3.a.(1) 9.8.D.1.	d. Are the containers kept closed (YES) NO except as necessary to add or remove waste?
6.4.E.3.a.(2)	e. Are the containers marked with the YES NO words "Hazardous Waste" or other words that identify the contents of the container?
6.5.E.3.b.	f. Are amounts in excess of those YES NO allowed being accumulated in the satellite accumulation area? If <u>yes</u> ,
	(1) Has the generator marked the YES NO excess amount with the date the excess amount began accumulating?
	(2) Has the generator either YES NO removed the excess amount within three days of the date of excess accumulations or has he complied with all other provisions for accumulation areas listed in question 5 on this checklist? Namely, has he notified the

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	Executive Director about the location of the accumulation area?
	If <u>no</u> , what has the generator chosen to do?
6.5.A.	19. Does the generator retain copies of YES NO all manifests, annual reports, and test results for at least three years?
6.5.B.	20. Has the facility submitted an annual YES NO -
	21. Comments:

MARCH 1991 INSPECTION CHECKLIST FOR JSE AND MANAGEMENT CT THE USE AND MANAGEMENT OF CONTAINERS

Name of F	acility: D.C. Dapt. of Corrections	
	Industries Division, Box 730	
	Lorton, VA 22079	
EPA ID Nu	mber: <u>VAD 980830988</u>	
Facility :	Inspection Representative: Raymond C. Su	Milan
	ndustrial Manager	
Telephone	Number: (703) 643-2142	
Inspector	's Name: Richard E. Fox, Jr	
Title: C	namist	
Date of I	nspection: 1/22/92	
Va. Hazardous Waste Reg. 9.8.B.	1. Are all containers holding hazardous waste in good condition, i.e., not showing signs of leakage or corrosion or any other deterioration/deformation?	YES NO
	If no, list the storage/accumulation areas where there are problems and the type of problem: Location Problem	
9.8.C.	2. Are the containers lined or made of materials compatible with hazardous waste placed into them so that the container will not react with, or otherwise be incompatible with, the hazardous wastes stored?	YES NO

6.4.E.b	3. Is the date upon which each period of accumulation begins clearly marked and visible for inspection on each container?	YES NO
6.4.E.c.	4. Is the container labeled or marked clearly with the words "Hazardous Waste"?	(YES) NO
9.8.D.1.	5. Are all containers holding hazardous waste kept closed during storage except as necessary to add or remove waste?	YES NO
	If <u>no</u> , list the locations where open containers are found.	
9.8.E.	6. Are areas where hazardous waste containers are stored inspected by the owner/operator at least weekly?	YES NO
9.1.F.2.a. 9.1.F.4. 6.4.E.1.d.	7. For large quantity generators and TSD facilities only: Is an inspection log maintained?	YES NO
9.8.F.	8. Are containers holding ignitable or reactive waste located at least 50 ft. from the facility's property line?	YES NO
9.8.G.1.	9. Are incompatible wastes placed in separate containers?	YES NO
9.8.G.3.	10. Are storage containers holding hazardous wastes which are incompatible with any materials or other hazardous wastes stored nearby separated from the other materials or protected from them by means of dikes, berms, walls, or other devices?	YES NO

6.4.E.3.a.	11. For satellite accumulation areas:
	a. Is the area at or near the point (YES) NO the point of generation? (If no, the area is not a satellite accumulation area, and inspection and notification requirements are applicable).
	b. Are there more than 55 gallons of any one type of waste present in the area?
	If <u>yes</u> ,
6.4.E.3.b	c. Has the amount in excess of 55 YES NO gallons been in the satellite accumulation area longer than 3 days?
	If <u>yes</u> ,
6.4.E.3.b. 6.4.E.1.b.	d. Has the company notified the YES NO Pepartment about the location of the accumulation area?
	10. Comments:

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CHECKLIST FOR HAZARDOUS WASTE INSPECTION OF LAND-RESTRICTED WASTE MANAGEMENT

	Name of Fa	cility: D. C. Dapt of Corrections	
	Address:	Industres Division, Box 730	
		Larton, VA 22079	
	EPA ID Num	ber: UAD 980830988	
•	Facility F	Representative: Raymond C. Sullivan	
	Title:	adustrial Manager	
	Telephone	Number: (763) 643-2142	
	Inspector'	s Name: Richard E. Fox, Jr.	
	Title: C	hemist	
	Date of Ir	spection: 1/aa/9a	
		1. Does the facility generate transport, or treat, store or dispose any land-restricted wastes? (See Attachment) If yes, please list: Fool Fool	YES NO
15.1	L.A.3.	2. Is land disposal of wastes listed in 1 above occurring?	YES (NO
		If <u>yes</u> , then:	• V Δ
15.1	l.A.3.a.	a. Has the facility been granted an extension to the effective date for land restrictions applicable to its restricted waste? (See effective dates listed in Attachment)	YES NO
15.1	A.3.b.	b. Has the facility been granted an exemption from prohibition pursuant to a petition for those land-restricted wastes and units covered by the petition?	YES NO

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15.1.A.3.c.	c. Is the waste generated by small quantity generators of less than 220 pounds (100 kg) of hazardous waste, or 1 kg of acutely hazardous waste, per month?	YES NO
15.1.E.	d. Has the owner/operator submitted an application for a case-by-case extension to the effective date of any applicable restriction?	YES NO
15.1.F.	e. Has the owner/operator been granted a petition seeking an exemption from a prohibition for the disposal of hazardous waste in a particular unit or units?	YES NO
15.1.C.	3. Are facility representatives diluting the restricted waste or residual from treatment of the restricted waste as a substitute for adequate treatment, to circumvent the effective date of prohibition, to otherwise avoid a prohibition, or to circumvent a land disposal prohibition?	YES (NO)
15.1.D.1.	4. Is the facility treating land-restricted wastes in a surface impoundment or series of surface impoundments? (If no, go to number 6) [If yes, complete surface impoundment checklist]	YES NO
	[Note: Evaporation of hazardous constituents in a surface impoundment as the principal means of treatment is not considered to be an acceptable form of treatment for land restricted wastes.]	
	If <u>yes</u> , does the facility meet the following requirements:	1.1/A
15.1.D.1.b 15.1.G. 15.3.C. 15.4. 15.3.	a. Are the residues of the treatment analyzed as specified in VHWMR Sections 15.1.G.or 15.3.C. to determine if they meet the applicable treatment standards or VHWMR Section 15.4, or where no applicable treatment standard exists, the applicable prohibition levels specified in VHWMR Section 15.3?	YES NO
15.1.D.1.c. 9.10.B.1. 10.10.B.3.	b. Has the owner or operator installed two or more liners and a leachate collection system consisting of an upper and lower liner designed, constructed and operated to prevent the migration of any constituents through the liners?	YES NO
15.1.D.1.c. 1(.5.	c. Is the facility in compliance with the applicable groundwater monitoring requirements of VHWMR Section 10.5.?	YES NO

	•	1/A
15.1.D.1.d.	d. Has the owner or operator submitted a written certification to the Executive Director that items a-c have been met which states,	YES NO
	"I certify under penalty of law that the requirements of 15.1.D.1.c. have been met for all surface impoundments being used to treat restricted wastes. I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."?	
15.1.D.1.d.	e. Has the owner/operator submitted a copy of the waste analysis plan for his restricted wastes accompanied by the above certification?	YES NO
15.1.G.1.	5. Has the owner/operator determined if his waste is a land restricted waste?	YES NO
15.1.G.1a.	6. For restricted wastes which the generator is managing for which he has not met the applicable treatment standards, has the generator accompanied each shipment of waste with a notification to the treatment facility of the appropriate treatment standards and any applicable prohibitions?	YES NO
	Did the notification include the following information:	
15.1.G.1.b.1a	- EPA Hazardous Waste Number;	YES NO
15.1.G.1.b.1b	- The corresponding treatment standards and all applicable prohibitions set forth in VHWMR Section 15.3.C;	YES NO
15.1.G.1.b.1c	- The manifest number associated with the shipment of waste;	YES NO
15.1.G.1.b.1d	- Waste analysis data, where available?	YES NO
15.1.G.1.b.	7. For restricted wastes which the generator has determined can be land disposed without further treatment, has the generator accompanied each shipment of waste with a notification and certification to the land disposal facility that the waste meets the applicable treatment standards and the applicable prohibitions of VHWMR Section 15.3.C? a. Did the notification contain the	YES NO
	following information:	

		. 1	_
15.1.G.1.b.1a	- EPA Hazardous Waste Number;	YES (oи С
15.1.G.1.b.1b	 The corresponding treatment standards and all applicable prohibitions; 	YES	NO
15.1.G.1.b.1c	- The manifest number associated with the shipment of waste; and	YES	NO
15.1.G.1.b.1d	- Waste analysis data, where available?	YES	NO
15.1.G.1.b.2.	b. Was the certification signed by an authorized representative, and did it state the following:	YES	NO
	"I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in VHWMR Section 15.4. and all applicable prohibitions set forth in VHWMR Section 15.3.C. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."		To a Control of the C
15.1.G.1.c.	8. For restricted wastes which have received a case-by-case exemption, been granted an exemption through petition, or those wastes subject to a national variance, has the generator forwarded a notice with the waste to the land disposal facility stating that the waste is exempt from the land disposal restrictions?	YES	NO
15.1.G.f.	9. Does the generator retain on-site copies of all notices, certification, demonstrations, waste analysis dat, and other documentation for at least five years from the date the waste was last sent to on-site or off-site treatment, storage or disposal?	YES	NO
15.1.G.2.	10. For Treatment Facilities ONLY: Has the owner or operator of the treatment facility tested the treatment residues or extract to assure that they shall meet the applicable treatment standards?	YES	NO
15.1.G.2.	a. Has this testing been done at the frequency stated in the waste analysis plan?	YES	NO

15.1.G.2.a. 15.1.G.1.a. b. For treatment residuals which do not meet the applicable treatment standards, has the facility filed the notification in 8 above as a generator to any subsequent treatment facilities? YES NO

15.1.G.2.b.

c. For treated wastes meeting the applicable treatment standards, or for wastes not subject to any treatment standards, has a certification been signed and accompanies each shipment stating:

YES NO

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to achieve the performance levels specified in VHWMR and 15.3.C. Sections 15.4 without dilution of the prohibited waste. I am there are significant that for submitting a false penalties certification, including the possibility of fine and imprisonment."

OR (for wastes with treatment standards expressed as technologies)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of VHWMR Section 15.4.C. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

15.5.

11. Is the generator storing land restricted waste? (For one year storage only)

ES (NO)

15.5.1.a.

a. If yes, is the storage onsite solely for the purpose of the accumulation of such quantities of hazardous waste as necessary to facility proper recovery, treatment or disposal? V/A YES NO

Attachment - Land Restricted Wastes

Waste	Effective Date
F001 - F005	11/08/86
F001 - F005 from Small Quantity Generators, generated via RCRA corrective actions or CERCLA response actions, and hazardous wastes containing less than 1% total solvent constituents	11/08/88
F001 - F005 soil and debris resulting from RCRA corrective actions or CERCLA response actions	11/08/90

California Listed Wastes

Liquid hazardous wastes, including free liquids associated with any solid or sludge, containing free cyanides at concentrations greater than or equal to 1,000 ppm (mg/l).

7/8/87

Liquid hazardous wastes, including free liquids associated with any solid or sludge, containing any of the following metals or compounds of these metals at concentrations greter than or equal to those specified below:

Arsenic (as As)	500 mg/l
Cadmium (as Cd)	100 mg/l
Chromium (as Cr VI)	500 mg/l
Lead (as Pb)	500 mg/l
Mercury (as Hg)	20 mg/l
· · · · · · · · · · · · · · · · · · ·	20 mg/l 134 mg/l
Mercury (as Hg)	J ,

Liquid hazardous wastes having a pH less than or equal to 2.0. 7/8/87

Liquid hazardous wastes containing PCBs at concentrations greater than or equal to 50 ppm. 7/8/87

Liquid hazardous wastes, primarily water, containing greater than or equal to 1000 mg/l HOCs, but less than or equal to 10,000 mg/l HOCs.

7/8/87

California waste contaminated soil and debris resulting from RCRA corrective actions or CERCLA response actions. 11/8/90

Liquid hazardous wastes, not primarily water, containing greater than or equal to 1000 mg/l HOCs. 11/8/88

Nonliquid (non-RCRA/CERCLA) hazardous wastes containing greater than or equal to 1000 mg/l HOCs. 11/8/88

Effective Dates of Lanc Disposal Restricted Wastes

Waste Code	Waste Category	Effective Date
DD01	Act	Aug. 8, 1990
0002	ALL	Aug. 8, 1990
D003	All	Aug. 8, 1990
D004	Inorganic Solid Debris	May 8, 1992
D004	Nonwastewater	May 8, 1992
D004	Wastewater	Aug. E, 1990
D005	Inorganic solid debris	May 8, 1992
D005	All others	Aug. 8, 1990
D006	Inorganic solid debris	May 8, 1992
D006	All others	Aug. 8, 1990
D007	Inorganic solid debris	May 8, 1992
		Aug. E, 1990
D007	All others	May 8, 1992
D008	Inorganic solid debris	, ,
300d	Lead acid batteries	May 8, 1992
800d	All others	Aug. 8, 1990
D000	Inorganic solid debris	May 8, 1992
D009	High mercury nonwastewater	May 8, 1992
D009	Low mercury nonwastewater	May 8, 1992
D009	All others	Aug. 8, 1990
D016	Inorganic solid debris	May 8, 1992
D010	All others	Aug. 8, 1990
D011	Inorganic solid debris	May 8, 1992
D011	All others	Aug. 8, 1990
D012	ALL	Aug. 8, 1990
D013	All	Aug. 8, 1990
D014	All	Aug. 8, 1990
D015	All	Aug. 8, 1990
D016	ALL	Aug. 8, 1990
D017	ALL	Aug. 8, 1990
		• ,
F002	ALL	Aug. 8, 1990
F005	All	Aug. 8, 1990
F006	Wastewater	Aug. 8, 1990
F006	Nonwastewater	Aug. 8, 1988
	Nonwastewater	July 8, 1989
F006 (cyan.)	All	July 8, 1989
F007	All	July 8, 1989
F008 F009	Ali	July 8, 1989
	Soil & debris	June 8, 1991
F010		June 8, 1989
F010	All others	July 8, 1989
F011	ALL	July 8, 1989
F012	All	Aug. 8, 1990
F019	All Called Aller	
F020	Soil & debris	Nov. 8, 1990
F020	All others	Nov. E, 1988
F021	Soil & debris	Nov. E, 1990
F021	All others	Nov. 8, 1988
F022	Soil & debris	Nov. 8, 1990
F022	All others	Nov. 8, 1988
F023	Soi: & debris	Nov. 8, 1990
F023	All others	Nov. 8, 1988
F024	Soil & debris	June 8, 1991
FO24 metals	Nonwastewater	Aug. 8, 1990
F024 dioxins/	Ali	Aug. 8, 1990
furans		
F024	All others	June 8, 1989
F025	ila	Aug. 8, 1990
F026	Soil & debris	Nov. 8, 1990
F026	All others	Nov. 8. 1988
F027	Soil and debris	Nov. 8, 1990
F027	All others	kov. E, 1988
FC28	Soil and debris	Nov. E, 1990
FG28	All others	Nov. E, 1988
F039	Wastewater	Aug. 8, 1990
£030	Monwart exater	May 8, 1992
ROOT		Aug. 8, 1986
	Shi & GEE(18).	Aug. 8, 1990
K001 lead/	ALL.	Aug. 6, 1770
organics	All others	Aug. 8, 1990
K001	All others	Aug. 8, 1990
K002	All	
K003		Aug. 8, 1990
K004	All	Aug. 8, 1990

K005	All .	Aug. 8, 1990
K006		
	ALL	Aug. 8, 1990
K007	All	Aug. 8, 1990
K038	All	
		Aug. 8, 1990
K009	Soil & debris	June 8, 1991
K009	All others	June 8, 1989
K010	Soil & debris	June 8, 1991
K010	All others	June E, 1989
K011	Wastewater	
		Aug. 8, 1990
K011 .	konwastewater	June 8, 1989
K011	Soil & debrsi	June 8, 1991
		_ •
KC13	Wastewater	Aug. 8, 1990
K013	Nonwastewater	June 8, 1989
K013	Soil & debris	June 8, 1991
K014	Wastewater	Aug. 8, 1990
K014	Nonwastewater	
		June 8, 1989
K014	Soil & debris	June 8, 1991
K015		
	Wastewater	Aug. 8, 1988
K015	Nonwastewater	Aug. 8, 1990
K016	Soil & debris	·
		Aug. E, 1990
K017	All others	Aug. 8, 199(~
K018	Soil & debris	
		Aug. 8, 1990
K018	All others	Aug. 8, 1988
K019	Soil & debris	Aug. 8, 1990
		·
K019	All others	Aug. 8, 1988
K020	Soil & debris	
		Aug. 8, 1990
K020	All others	Aug. 8, 1988
K021	All	
		Aug. 8, 1990
K022	Wastewater	Aug. 8, 1990
K022	nonwastewater	Aug. 8, 1988
K022	Soil & debris	Aug. 8, 1990
K023	tail C dabai.	5 4004
	Soil & debris	June 8, 1991
K023	All others	June 8, 1989
K024		
	Soil & debris	Aug. 8, 1990
K024	All others	Aug. 8, 1988
K025		
	, JIA	Aug. 8, 1990
K026	All	Aug. 8, 1990
	Coil D debaic	
K027	Soil & debris	June 8, 1991
K027 K027		
K027	All others	June 8, 1989
K027 K028		
K027	All others	June 8, 1989 June 8, 1991
K027 K028 K028 metals	All others Soil & debris Nonwastewater	June 8, 1989 June 8, 1991 Aug. 8, 1990
K027 K028 K028 metals K028 -	All others Soil & debris Nonwastewater All othres	June 8, 1989 June 8, 1991
K027 K028 K028 metals	All others Soil & debris Nonwastewater	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989
K027 K028 K028 metals K028 - K029	All others Soil & debris Nonwastewater All othres Wastewater	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990
K027 K028 K028 metals K028 K029 K029	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989
K027 K028 K028 metals K028 - K029	All others Soil & debris Nonwastewater All othres Wastewater	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989
K027 K028 K028 metals K028 K029 K029 K029	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991
K027 K028 K028 metals K028 K029 K029 K029 K030	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989
K027 K028 K028 metals K028 K029 K029 K029 K030 K030	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990
K027 K028 K028 metals K028 K029 K029 K029 K030	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1989 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1988
K027 K028 K028 metals K028 K029 K029 K039 K030 K030	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1991 Aug. 8, 1990 Aug. 8, 1988 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1991 Aug. 8, 1990 Aug. 8, 1988 Aug. 8, 1990
K027 K028 K028 metals K028 K029 K029 K039 K030 K030	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1988 Aug. 8, 1990 Hay 8, 1992
K027 K028 K028 metals K029 K029 K029 K030 K031 K031 K031	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1988 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K031 K031 K031 K032 K033	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1988 Aug. 8, 1990 Hay 8, 1992
K027 K028 K028 metals K029 K029 K029 K030 K031 K031 K031 K033	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1988 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K031 K031 K031 K033	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1998 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K033 K033	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K031 K031 K031 K031 K034 K034 K035 K036	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1998 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K033 K033	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K032 K033 K034 K035 K036 K037	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1991 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K033 K035 K035 K035 K035	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1991 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K032 K033 K034 K035 K036 K037	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1991 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K032 K033 K034 K035 K036 K037 K037	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1988
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K032 K033 K033 K034 K035 K036 K037 K037	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All All All All All All All All Soil & debris Wastewater All others Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1991 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K032 K033 K034 K035 K036 K037 K037	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All All All All All All All All Soil & debris Wastewater All others Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1988 June 8, 1991
K027 K028 K028 metals K029 K029 K029 K030 K031 K031 K031 K032 K033 K034 K035 K035 K037 K037 K037 K038 K038	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All All All All All All All All All Al	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1991 Aug. 8, 1991 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1988 June 8, 1991 June 8, 1989
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K033 K034 K035 K035 K036 K037 K037 K037 K038 K038 K038	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All All All All All Soil & debris Wastewater All others Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1988 June 8, 1991
K027 K028 K028 metals K029 K029 K029 K030 K031 K031 K031 K032 K033 K034 K035 K035 K037 K037 K037 K038 K038	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All All All All All All All All All Al	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 Aug. 8, 1990 Aug. 8, 1991 June 8, 1989 June 8, 1991
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K033 K033 K034 K035 K036 K037 K037 K037 K038 K038 K038 K039	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1989 June 8, 1989
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K033 K033 K033	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1988 June 8, 1989
K027 K028 K028 metals K029 K029 K029 K030 K031 K031 K031 K033 K034 K035 K035 K036 K037 K037 K037 K037 K037 K037 K038 K038 K038 K039 K040 K040	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1988 June 8, 1989
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K033 K033 K033	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1989
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K035 K037 K037 K037 K037 K038 K038 K038 K039 K040 K040 K040	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K032 K033 K034 K035 K036 K037 K037 K037 K037 K038 K038 K038 K038 K038 K040 K040 K040 K041 K042	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K035 K037 K037 K037 K037 K038 K038 K038 K039 K040 K040 K040	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1991 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 Aug. 8, 1990 Aug. 8, 1989 Aug. 8, 1989 Aug. 8, 1989 Aug. 8, 1989 Aug. 8, 1990 Aug. 8, 1989 Aug. 8, 1989
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K032 K033 K034 K035 K036 K037 K037 K037 K037 K038 K038 K038 K038 K038 K039 K040 K040 K041 K042 K042	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris All others All	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K033 K033 K034 K035 K036 K037 K037 K037 K038 K038 K038 K038 K038 K038 K038 K043 K043	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 Aug. 8, 1988
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K032 K033 K034 K035 K036 K037 K037 K037 K037 K038 K038 K038 K038 K038 K039 K040 K040 K041 K042 K042	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1990 June 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1988 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K038 K038 K038 K038 K039 K040 K040 K041 K042 K041 K042 K043 K043 K043	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K037 K038 K038 K038 K038 K038 K039 K040 K040 K041 K042 K042 K043 K043 K043 K044 K045	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K038 K038 K038 K038 K039 K040 K040 K041 K042 K041 K042 K043 K043 K043	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1990 Aug. 8, 1990 Aug. 8, 1991 June 8, 1989 Aug. 8, 1991 June 8, 1989 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K033 K034 K035 K036 K037 K037 K038 K038 K038 K039 K040 K040 K041 K042 K043 K043 K043 K044 K045 K045 K046	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris Wastewater All others Soil & debris All others Soil & debris All others All All All All All All All All All Al	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1990 June 8, 1988 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1991 June 8, 1991 June 8, 1990 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K037 K038 K038 K038 K038 K038 K039 K040 K040 K041 K042 K042 K043 K043 K043 K044 K045	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1990 June 8, 1988 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1991 June 8, 1991 June 8, 1990 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K038 K039 K040 K040 K040 K041 K042 K043 K044 K045 K044 K045 K046 K046	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1990 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K038 K038 K039 K040 K040 K040 K041 K042 K043 K044 K045 K044 K045 K044 K045 K044 K045 K046 K047	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris All others All others All others All others All others All All Soil & debris All others All All Honreactive nonwastewater All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1980 Aug. 8, 1990
K027 K028 K028 K028 K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K037 K037 K038 K038 K038 K038 K038 K040 K040 K040 K040 K041 K042 K043 K043 K044 K045 K045 K046 K047 K046 K047 K048	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris All others	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1980 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K038 K038 K039 K040 K040 K040 K041 K042 K043 K044 K045 K044 K045 K044 K045 K044 K045 K046 K047	All others Soil & debris Nonwastewater All othres Wastewater nonwastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All Soil & debris Wastewater All others Soil & debris All others All others All others All All Soil & debris All others All All All All All All All All All Al	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K038 K038 K039 K040 K040 K040 K041 K042 K043 K044 K042 K043 K044 K045 K045 K046 K047 K046 K047 K048 K048	All others Soil & debris Nonwastewater All othres Wastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All All All All All Al	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1991 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
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K027 K028 K028 metals K029 K029 K030 K030 K031 K031 K031 K033 K034 K035 K036 K037 K037 K037 K038 K038 K039 K040 K040 K040 K041 K042 K043 K044 K042 K043 K044 K045 K045 K046 K047 K046 K047 K048 K048	All others Soil & debris Nonwastewater All othres Wastewater Soil & debris Soil & debris All others Wastewater Nonwastewater All All All All All All All All All Al	June 8, 1989 June 8, 1991 Aug. 8, 1990 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1988 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990

K050	Wastewater	Aug. 8, 1990
K050	Nonwastewater	Nov. E, 1990
K051	Wastewater	Aug. 8, 1990
K051	Nonwastewater	Nov. E, 1990
K052	Wastewater	Aug. E, 1990
K052	konwastewater	Nov. 8, 1990
K060	Ali	Aug. 8, 1990
K061	Wastewater	Aug. 8, 1990
K061	konwastewater	Aug. 8, 1988
K062	ila	Aug. 8, 1988
K069	All .	Aug. 8, 1990
K073	All	Aug. E, 1990
K083	All	Aug. 2, 1990
K084	Wastewater	May 8, 1992
K084	konwastewater	Aug. 8, 1990
K085	All	Aug. E, 1990
K086	Ali	Aug. δ, 1990
K087	Soil & debris	Aug. 8, 1990
K087	All others	Aug. E, 1988
K093	Soil and debris	June E, 1991
K093	All others	June 8, 1989
K094	Soil & debris	June 8, 1991
K094	All others	June 8, 1989
K095	wastewater	Aug. 8, 1990
K095	Nonwastewater	June 8, 1989
K095	Soil & debris	June 8, 1991
K096	Wastewater	Aug. 8, 1990
K096	Nonwastewater	June 8, 1989
K096	Soil & debris	June 8, 1991
K097	ALL	Aug. 8, 1990
K098	ALL	Aug. 8, 1990
K099	All	Aug. 8, 1988
K100	All	Aug. 8, 1990
K101	Wastewater	Aug. ϵ , 1988
K101	nonwastewater	May 8, 1992
K102	Wastewater	Aug. E, 1988
K102	Nonwastewater.	May 8, 1992
K103	Soil & debris	Aug. E, 1990
K103	All others	Aug. 8, 1 98 8
K104	Soil and debris	Aug. 8, 1990
К014	All others	Aug. 8, 1988
K105	All	Aug. 8, 1990
K106 -	High mercury nonwastewater	May 8, 1992
K106	Low mercury nonwastewater	May 8, 1992
K106	All others	Aug. 8, 1990
K113	Soil & debris	June 8, 1991
K113	All others	June E, 1989
K114	Soil & debris	June 8, 1991
K114	All others	June 8, 1989
K115	Soil & debris	June &, 1991
K115	All others	June 8, 1989
K116	Soil & debris	June E, 1991
K116	All others	June δ, 1989

P001	All	Aug. 9 1000
		Aug. 8, 1990
P002	All	Aug. E, 1990
P003	ALL	Aug. 8, 1990
P004	All	
		Aug. 8, 1990
P005	All	Aug. 8, 1990
P006	ALL	Aug. 8, 1990
P0C7	All	
		Aug. 8, 1990
P008	All	Aug. 8, 1990
P009	IIA	Aug. 8, 1990
PC10	Wastewater	Aug. E, 1990
P010	Nonwastewater	May 8, 1992
P011		
	Wastewater	Aug. 8, 1990
P011	Nonwastewater	May 8, 1992
P012	Wastewater	Aug. 8, 1990
		·
P012	Nonwastewater	May E, 1992
P013	All	Aug. E, 1990
P014		
	All	Aug. 8, 1990
P0 1 5	All	Aug. 8, 1990
P016	All	
·		Aug. 8, 1990
P017	All	Aug. 8, 1990
P018	All	Aug. 8, 1990
P020		
	All	Aug. 8, 1990
P021	All	June 8, 1989
P022	All	
		Aug. 8, 1990
P023	All	Aug. 8, 1990
P024	All	Aug. 8, 1990
P026		
	All	Aug. 8, 1990
P027	ALL	Aug. 8, 1990
P028		
	All	Aug. 8, 1990
P029	JJA	June 8, 1989
P030	All	
		June 8, 1989
P031	All	Aug. 8, 1990
P033	All	Aug. 8, 1990
P034	All	Aug. 8, 1990
P036	Wastewater	Aug. 8, 1990
P036		
	Nonwastewater	May 8, 1992
P037	All	Aug. 8, 1990
P038	Wastewater	Aug. 8, 1990
P038	Nonwastewater	May 8, 1992
P039	Soil & debris	June 8 1991
P039	Soil & debris	June 8, 1991
P0 3 9	Soil & debris All others	June 8, 1991 June 8, 1989
	All others	June 8, 1989
P039 P040	All others Soil and debris	June 8, 1989 June 8, 1991
P039 P040 P040	All others Soil and debris All others	June 8, 1989 June 8, 1991 June 8, 1989
P039 P040	All others Soil and debris	June 8, 1989 June 8, 1991 June 8, 1989
P039 P040 P040 P041	All others Soil and debris All others Soil land debris	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991
P039 P040 P040 P041 P041	All others Soil and debris All others Soil land debris All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989
P039 P040 P040 P041 P041 P042	All others Soil and debris All others Soil land debris All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991
P039 P040 P040 P041 P041	All others Soil and debris All others Soil land debris All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043	All others Soil and debris All others Soil land debris All others All Soil & debris	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 June 8, 1991
P039 P040 P040 P041 P041 P042 P043 P043	All others Soil and debris All others Soil land debris All others All Soil & debris All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P043 P043	All others Soil and debris All others Soil land debris All others All Soil & debris	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 June 8, 1991 June 8, 1989
P039 P040 P040 P041 P041 P042 P043 P043	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1991
P039 P040 P040 P041 P041 P042 P043 P043 P044	All others Soil and debris All others Soil land debris All others All others All others Soil & debris All others Soil & debris	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1990 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989
P039 P040 P040 P041 P041 P042 P043 P043 P044 P044 P044	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P043 P044 P044 P044 P045	All others Soil and debris All others Soil land debris All others All others All others Soil & debris All others Soil & debris	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P043 P044 P044 P044	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1989 Aug. 8, 1990 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P043 P044 P044 P044 P045 P046 P047	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others All others All others All others All others All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1990 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P044 P045 P046 P047 P048 P049	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others All others All others All others All others All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1990 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P043 P044 P044 P044 P045 P046 P047 P046 P047 P048 P049 P050	All others Soil and debris All others Soil land debris All others All others All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1999 June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P044 P045 P046 P047 P046 P047 P048 P049 P050	All others Soil and debris All others Soil land debris All others All others All ethers Soil & debris All others All All All All All All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P043 P044 P044 P044 P045 P046 P047 P046 P047 P048 P049 P050	All others Soil and debris All others Soil land debris All others All others All others Soil & debris All others Soil & debris All others	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1990 June 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P041 P043 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051	All others Soil and debris All others Soil land debris All others All others All others Soil & debris All others Soil & debris All others All All All All All All All All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1990 June 8, 1999 June 8, 1999 June 8, 1991 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1990 June 8, 1990 June 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P045 P046 P047 P046 P047 P046 P050 P050 P051 P056 P057	All others Soil and debris All others Soil land debris All others All others All others Soil & debris All others Soil & debris All others All All All All All All All All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1990 June 8, 1990 June 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1990 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058 P059	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others All All All All All All All All All Al	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1990 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990
P039 P040 P040 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058	All others Soil and debris All others Soil land debris All others All Soil & debris All others Soil & debris All others All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1990 June 8, 1991 June 8, 1991 June 8, 1989 June 8, 1990 Aug. 8, 1990
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P046 P050 P051 P050 P051 P054 P056 P057 P058 P059 P060	All others Soil and debris All others Soil land debris All others All others Soil & debris All others Soil & debris All others All others All others All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1990 Aug. 8, 1990
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P046 P047 P050 P051 P050 P051 P054 P056 P057 P058 P059 P060 P062	All others Soil and debris All others Soil Land debris All others All others Soil & debris All others Soil & debris All others All others All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 June 8, 1990
P039 P040 P040 P041 P041 P041 P043 P043 P044 P045 P046 P047 P048 P050 P051 P054 P056 P057 P058 P059 P060 P062 P062	All others Soil and debris All others Soil land debris All others All others Soil & debris All others Soil & debris All others All others All others All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 June 8, 1990
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P046 P047 P050 P051 P050 P051 P054 P056 P057 P058 P059 P060 P062	All others Soil and debris All others Soil Land debris All others All others Soil & debris All others Soil & debris All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1991 June 8, 1989
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058 P059 P060 P062 P062 P062 P063	All others Soil and debris All others Soil Land debris All others All others Soil & debris All others Soil & debris All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1990 June 8, 1990 Aug. 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058 P059 P060 P062 P062 P062 P063 P064	All others Soil and debris All others Soil Land debris All others All others Soil & debris All others Soil & debris All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1990 Aug. 8, 1990 June 8, 1991 June 8, 1989
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058 P059 P060 P062 P062 P062 P063	All others Soil and debris All others Soil Land debris All others All others Soil & debris All others Soil & debris All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1989
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058 P059 P060 P062 P062 P062 P063 P064 P065	All others Soil and debris All others Soil Land debris All others All others Soil & debris All others Soil & debris All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989 Aug. 8, 1990 May 8, 1990
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P050 P051 P054 P056 P057 P058 P059 P060 P062 P062 P062 P063 P064 P065 P065	All others Soil and debris All others Soil Land debris All others All Soil & debris All others Soil & debris All others All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1991 June 8, 1989 June 8, 1989 June 8, 1989
P039 P040 P040 P041 P041 P041 P042 P043 P044 P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058 P059 P060 P062 P062 P062 P063 P064 P065	All others Soil and debris All others Soil Land debris All others All others Soil & debris All others Soil & debris All others All	June 8, 1989 June 8, 1991 June 8, 1989 June 8, 1991 June 8, 1989 Aug. 8, 1990 Aug. 8, 1992
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P081	Δ.	l l	Aug. 8, 1990
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P085	50	oil & debris	June 8, 1991
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P089	c.	oil & debris	
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P092		lothers	
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P093	Sc	oil & debris	May 8, 1992
P093	Δ1	lothers	Aug. 8, 1990
P094	50	oil & debris	June 8, 1991
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P095	Sc	oil & debris	May 8, 199 2
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P102	Al		Aug. 8, 1990
P103	Al		Aug. 8, 1990
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P104 cyanic P104 cyanic si P105 P106 P108 P108	des Wa des/ No lver Al AL	stewater nwastewater l	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989
P104 cyanic P104 cyanic Si P105 P106 P108	des Wa des/ No lver Al Al So Al	stewater nwastewater l l i! & debris ! others	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 May 8, 1992 Aug. 8, 1990
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P104 cyanic P104 cyanic Si P105 P106 P108 P108 P109 P109	des Wa des/ No lver Al So Al	stewater nwastewater l l i! & debris l others il and debris	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 May 8, 1992 Aug. 8, 1990
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P104 cyanic P104 cyanic Si P105 P106 P108 P108 P109 P109 P109 P110 P111	des Wa des/ No lver Al So Al So Al	stewater nwastewater i' & debris others il and debris others others	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 May 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1990 June 8, 1990 June 8, 1991
P104 cyanic P104 cyanic Si P105 P106 P108 P108 P109 P109 P109	des Wa des/ No lver Al So Al So Al	stewater nwastewater l i' & debris l others il and debris l others	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 May 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1990 June 8, 1990 June 8, 1991
P104 cyanic P104 cyanic Si P105 P106 P108 P108 P109 P109 P110 P111 P111	des Wa des/ No lver Al So Al So Al So Al	stewater nwastewater l l i' & debris l others il and debris t others l it & debris	June 8, 1989 June 8, 1989 June 8, 1990 June 8, 1989 May 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1990 June 8, 1990 June 8, 1991 June 8, 1989
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P104 cyanic P104 cyanic Si P105 P106 P108 P109 P109 P110 P111 P111 P111 P112 P113	des Wa des/ No lver Al So Al So Al So Al	stewater nwastewater l l i' & debris l others il and debris l others l it & debris	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 May 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1990 June 8, 1991 June 8, 1991 June 8, 1989 Aug. 8, 1990
P104 cyanic P104 cyanic Si P105 P106 P108 P108 P109 P109 P110 P111 P111 P111	des Wa des/ No lver Al So Al So Al Al Al Al	stewater nwastewater l l i! & debris l others il and debris l others l il & debris	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1992 Aug. 8, 1992 Aug. 8, 1991 June 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
P104 cyanic P104 cyanic Si P105 P108 P108 P109 P109 P110 P111 P111 P111 P112 P113 P114	des Wa des/ No lver Al So Al So Al Al Al Al Al Al	stewater nwastewater	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1991 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990
P104 cyanic P104 cyanic Si P105 P106 P108 P108 P109 P109 P110 P111 P111 P111 P112 P113 P114 P115	des Wa des/ No lver Al So Al So Al Al Al Al Al Al Al Al	stewater nwastewater	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1992 Aug. 8, 1992 Aug. 8, 1991 June 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
P104 cyanic P104 cyanic Si P105 P108 P108 P109 P109 P110 P111 P111 P111 P112 P113 P114	des Wa des/ No lver Al So Al So Al Al Al Al Al Al Al Al	stewater nwastewater	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 May 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
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P104 cyanic P104 cyanic Si P105 P106 P108 P109 P109 P110 P111 P111 P112 P113 P114 P115 P116	des Wa des/ No lver Al So Al So Al Al Al So Al Al So Al	stewater nwastewater	June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 May 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1990 June 8, 1990 June 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
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P104 cyanic P104 cyanic Si P105 P106 P108 P109 P109 P110 P111 P111 P111 P112 P113 P114 P115 P116 P116 P118	des Wa des/ No lver Al So Al So Al Al Al So Al So Al So Al So Al So Al Al Al Al Al Al So Al	stewater nwastewater	June 8, 1989 June 8, 1989 June 8, 1989 May 8, 1990 Aug. 8, 1990 June 8, 1991 June 8, 1990 June 8, 1991 June 8, 1991 June 8, 1991 June 8, 1990 Aug. 8, 1990
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P104 cyanic si P105 P106 P108 P108 P109 P109 P110 P111 P111 P111 P1115 P116 P118 P118 P118 P118 P120 P121 P122 P123 U001 U002 U003 U004 U005 U006 U006 U006 U007	des Waldes/ No All So All All All So All So All All So Al	stewater nwastewater	June 8, 1989 June 8, 1989 June 8, 1989 Aug. 8, 1990 June 8, 1989 May 8, 1990 June 8, 1990 Aug. 8
P104 cyanic si P105 P106 P108 P108 P109 P109 P110 P111 P111 P111 P111 P111	des Wales/ No les/ No Al So Al So Al	stewater nwastewater	June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1989 May 8, 1990 June 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
P104 cyanic si P105 p106 p108 p109 p109 p110 p111 p111 p111 p111 p111	des Waldes/ No les/ No All So All All All So All All All So All All All All So All All All All All All All All All Al	stewater nwastewater	June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1989 May 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1991 June 8, 1990 June 8, 1991 June 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
P104 cyanic si P105 P106 P108 P108 P109 P109 P110 P111 P111 P111 P111 P111	des Waldes/ No les/ No All So All All All So All All All So All All All All So All All All All All All All All All Al	stewater nwastewater	June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1989 May 8, 1992 Aug. 8, 1990 June 8, 1991 June 8, 1991 June 8, 1990 June 8, 1991 June 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
P104 cyanic si P105 p106 p108 p109 p109 p110 p111 p111 p111 p111 p111	des Wales/ No les/ No Al Soi Al	stewater nwastewater	June 8, 1989 June 8, 1989 June 8, 1989 June 8, 1989 May 8, 1990 June 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990

U011	v	
	Soil & debris	May 8, 1992
		Aug. E, 1990
U011	All others	
U 012	All	Aug. 8, 1990
	Soil & debris	May 8, 1992
U014		
U014	All others	Aug. 8, 1990
U015	Soil & debris	May 8, 1992
U015	All others	Aug. 8, 1990
U016	Ali	Aug. 8, 1990
		May 8, 1992
U017	Soil & debris	
U017	All others	Aug. 3, 1990
U018	All	Aug. 8, 190
U019	All	Aug. 8, 1990
		May 8, 1992
U02 0	Soil & debris	
U020	All others	Aug. 8, 1990
		May 8, 1992
U021	Soil & debris	
U021	All others	Aug. E, 1990
		Aug. 8, 1990
U02 2	All	7 - 1
U023	All	Aug. 8, 199 0
U024	All	· Aug. 8, 1990
UG25	All	Aug. δ, 1990
		May 8, 1992
U026	Soil & debris	
U026	All others	Aúg. 8, 1990
U027	All	Aug. 8, 1990
U028	Soil & debris	June 8, 1991
U028	All others	June 8, 1989
U029	All	Aug. 8, 1990
U030	All	Aug. 8, 1990
U031	All	Aug. 8, 1990
U032	All	Aug. 8, 1990
U033	Soil & debris	May 8, 1992
U033	All others	Aug. 8, 1990
U034	Soil & debris	May 8, 1992
U034	All others	Aug. 8, 1990
	Soil & debris	May 8, 1992
U03 5		· · · · · · · · · · · · · · · · · · ·
U03 5	All others	Aug. 8, 19 90
	All	Aug. 8, 1990
U036		
U037	All	Aug. 8, 1990
U038	Soil & debris	May 8, 1992
		Aug. 8, 1990
U038	All others	
U039	All	Aug. 8, 1990
		May 8, 1992
ย041	SOIL & DEDEIS	
	Soil & debris	
U041	·	Aug. 8, 1990
U041	All others	Aug. 8, 1990
U042	All others Soil & debris	Aug. 8, 1990 May 8, 1992
	All others	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042	All others Soil & debris All others	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043	All others Soil & debris All others All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990
U042 U042	All others Soil & debris All others	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044	All others Soil & debris All others All All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
U042 U042 U043 U044 U045	All others Soil & debris All others All All All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
U042 U042 U043 U044	All others Soil & debris All others All All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992
U042 U042 U043 U044 U045 U046	All others Soil & debris All others All All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992
U042 U042 U043 U044 U045 U046	All others Soil & debris All others All All All Soil & debris All others	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046	All others Soil & debris All others All All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047	All others Soil & debris All others All All All Soil & debris All others	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048	All others Soil & debris All others All All All Soil & debris All others All others	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049	All others Soil & debris All others All All All Soil & debris All others	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048	All others Soil & debris All others All All All Soil & debris All others All others	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U049	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All All All All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U049	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U049	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992
U042 U043 U044 U045 U046 U046 U047 U048 U049 U049 U050 U051	All others Soil & debris All others All All All Soil & debris All others All All All Soil & debris All All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U049	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U049 U050 U051	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1993 Aug. 8, 1993 Aug. 8, 1993 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990
U042 U043 U044 U045 U046 U046 U047 U048 U049 U049 U050 U051	All others Soil & debris All others All All All Soil & debris All others All All All Soil & debris All All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U049 U050 U051 U052	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All All All Soil & debris All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U049 U051 U052	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All All All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U049 U050 U051 U052	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All All All Soil & debris All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All Soil & debris All All Soil & debris All others All All All All All All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U056 U057	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All Soil & debris All All Soil & debris All others All All All All All All All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U056 U057	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All Soil & debris All All Soil & debris All others All All All All All All	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1991 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U056 U057	All others Soil & debris All others All All All Soil & debris All others All Soil & debris All All Soil & debris All others All All All All All All All All All Soil & debris	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1991 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U055 U056 U057 U058	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990
U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U055 U057 U058 U058 U059	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 June 8, 1989 May 8, 1992
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U055 U056 U057 U058	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U056 U057 U058 U059 U059	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U051 U051 U052 U053 U055 U056 U057 U058 U058 U059 U059 U060	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1993 Aug. 8, 1990 Aug. 8, 1992 June 8, 1992 June 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U059 U051 U052 U053 U055 U055 U056 U057 U058 U059 U059	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U051 U052 U053 U055 U055 U055 U057 U058 U058 U059 U060 U060	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U059 U051 U052 U053 U055 U055 U056 U057 U058 U059 U060 U060 U060	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U051 U052 U053 U055 U055 U055 U057 U058 U058 U059 U060 U060	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U059 U051 U052 U053 U055 U056 U057 U058 U058 U059 U059 U060 U061 U061	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U056 U057 U058 U059 U059 U059 U060 U061 U061 U061	All others Soil & debris All others All All All Soil & debris All others All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 June 8, 1990 June 8, 1992 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U059 U051 U052 U053 U055 U056 U057 U058 U058 U059 U059 U060 U061 U061	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U058 U058 U059 U059 U060 U061 U061 U062 U062	All others Soil & debris All others All All All Soil & debris All others All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U058 U058 U058 U059 U059 U060 U060 U061 U062 U062 U063	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 June 8, 1992 June 8, 1992 June 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 May 8, 1990 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U056 U057 U058 U059 U059 U060 U060 U061 U061 U062 U063 U064	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 June 8, 1992 June 8, 1992 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U050 U051 U052 U053 U055 U055 U056 U057 U058 U059 U059 U060 U060 U061 U061 U062 U063 U064	All others Soil & debris All others All All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 June 8, 1992 June 8, 1992 June 8, 1992 Aug. 8, 1992 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U0549 U051 U052 U053 U055 U055 U058 U057 U058 U059 U059 U060 U060 U061 U061 U062 U062 U063 U064 U066	All others Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 June 8, 1992 June 8, 1992 Aug. 8, 1990 May 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U051 U052 U053 U055 U055 U056 U057 U058 U058 U059 U059 U060 U060 U061 U061 U061 U062 U062 U064 U066 U066 U066 U066 U066 U066 U066	All others Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U0549 U051 U052 U053 U055 U055 U058 U057 U058 U059 U059 U060 U060 U061 U061 U062 U062 U063 U064 U066	All others Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990
U042 U043 U044 U045 U046 U046 U047 U048 U049 U051 U052 U053 U055 U055 U058 U058 U058 U059 U060 U060 U061 U061 U062 U063 U064 U064 U066 U067 U068	All others Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 June 8, 1992 June 8, 1992 Aug. 8, 1990
U042 U042 U043 U044 U045 U046 U046 U047 U048 U049 U051 U052 U053 U055 U055 U056 U057 U058 U058 U059 U059 U060 U060 U061 U061 U061 U062 U062 U064 U066 U066 U066 U066 U066 U066 U066	All others Soil & debris All others All All Soil & debris All others All All Soil & debris All others All All All All All All All All All Al	Aug. 8, 1990 May 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1992 Aug. 8, 1990 Aug. 8, 1992 Aug. 8, 1990

11040	All othres	June 8, 1989
U069		
U070	Ali	Aug. E, 1990
U071	All	Aug. 8, 1990
	ALL	Aug. E, 1990
U072		
υ0 7 3	Soil & debris	May 8, 1992
U073	All others	Aug. E, 1990
		May E, 1992
U074	Soil & debris	
U074	All others	Aug. 8, 1990
	All	Aug. 8, 1990
U075		
U076	All .	Aug. 8, 1990
	All	Aug. 8, 1990
U077		
U078	ALL	Aug. 8, 1990
U079	Ail	Aug. 8, 1990
		Aug. E, 1990
U080	ALL	
U081	ALL	Aug. 8, 1990
		Aug. 8, 1990
U082	All	
U083	All	Aug. 8, 1990
		Aug. E, 1990
U084	All	
U085	All	Aug. 8, 199 0
		Aug. 8, 1990
U086	All	
U087	Soil & debris	June 8, 1991
U087	All others	June 8, 1989
U0088	Soil & debris	June 8, 1991
U088	All others	June 8, 1989
U089	All	Aug. 8, 1990
U090	All	Aug. 8, 1990
		May 8, 1992
U091	Soil & debris	
U091	All others	Aug. 8, 1990
		May 8, 1992
U092	Soil & debris	
U092	All others	Aug. 8, 1990
		May 8, 1992
U093	Soil & debris	1000
U093	All others	Aug. 8, 1990
	All	Aug. 8, 1990
U094		Mar. 9 1002
U095	Soil & debris	May 8, 1992
U095	All others	Aug. 8, 1990
U096	All	Aug. 8, 1990
U097	Soil & debris	May 8, 1992
		Aug. 8, 1990
บ097	All others	
U098	All	Aug. 8, 1990
		Aug. 8, 1990
U099	All	
U101	All	Aug. 8, 1990
		June 8, 1991
U102	Soil & debris	
U102	All others	June 8, 1989
		Aug. 8, 1990
U103	All	
บ105	All	Aug. 8, 1990
U106	All	Aug. 8, 1990
U 1 07	Soil & debris	June 8, 1991
U107	All others	June 8, 1989
		Aug. 8, 1990
U108	All	
U019	Ali	Aug. 8, 1990
U110	Soil & debris	May 8, 1992
U11 0	All others	Aug. 8, 1990
0111	All	Aug. 8, 1990
		Aug. 8, 1990
U112	ALL	
U113	All	Aug. 8, 1990
U114	Soil & debris	May 8, 1992
		A
U114	All others	Aug. 8, 1990
U115	All	Aug. 8, 1990
U116	Soil & debris	May 8, 1992
U116	All others	Aug. 8, 1990
		Aug. 8, 1990
U117	All	
บ1 1 8	All	Aug. 8, 1990
U119	Soil & debris	May 8, 1992
U119	All others	Aug. δ, 1990
U120	All	Aug. E, 1990
U121	ALL	Aug. 8, 1990
U122	All	Aug. E, 1990
U123	All	Aug. 8, 1990
U124	All	Aug. 8, 1990
B125	V ₁ (Aug. 8, 1990
U126	All	Aug. E, 1990
U127 .	All	Aug. E, 1990
U128	All	Aug. E, 1990
U129	All	Aug. E, 1990
U130	Soil & debris	May 8, 1992
U13 0	All others	Aug. 8, 1990
U131	All	Aug. 8, 1990

U132	Soil & debris	May 8, 1992
U132	All others	Aug. 8, 1990
U133	lla .	Aug. 8, 1990
U134	ila	Aug. E, 1990
U135	ALL	Aug. 8, 1990

U136	Wastewater	Aug. 8, 1990
U136	nonwastewater	May δ, 1992
บา37	All	Aug. 8, 1990
	All	Aug. E, 1990
U138		
U140	All .	Aug. 8, 1990
U141	All	Aug. δ, 199 0
U142	All	Aug. 8, 1990
U143	Soil & debris	May 8, 1992
		Aug. 8, 1990
U143	All othres	
U144	All .	Aug. 8, 1990
U145	All	Aug. 8, 1990
U146	All	Aug. 8, 1990
U147	All	Aug. 8, 1990
U148	Soil & debris	May 8, 1992
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υ151	High mercury nonwastewater	May 8, 1992
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U151	Soil & debris	May 8, 1992
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IX. DESCRIPTION OF H	AZARDOUS WAST	TES (consinued from	front)		
A. HAZARDOUS WASTES F waste from non—specific s	ROM NON—SPECIFIC cources your installation	C SOURCES. Enter the n handles. Use additional	four-digit number fro	Part 261.31 f	or each listed hazardous
F 0 0 2	2	3	4	5	6
7	8	9	10	11	12
B. HAZARDOUS WASTES F specific industrial sources					listed hazardous waste from
13	14	15	16	17	18
23 - 26	23 - 24	23 - 26	23 - 26	23 - 26	23 - 1/2 (4)
19	20	21	22	23	24
25	26	27	28	29	30
C. COMMERCIAL CHEMICA stance your installation ha	AL PRODUCT HAZAR ndles which may be a h	DOUS WASTES. Enter azzardous waste. Use ad	the four—digit number ditional sheets if neces	r from Part 261.3 sary. N/A	33 for each chemical sub-
31	32	33	34	35	36
23 - 26	38	39	40	23 - 26	23 - 26
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	23 24				
D. LISTED INFECTIOUS WA hospitals, medical and rese	ASTES. Enter the four- arch laboratories your i	-digit number from installation handles. Use	Part 261.34 for each additional sheets if ne	ach listed hazardous wast ecessary. N/A	e from hospital pveterinary
49	50	51	52	53	54
E. CHARACTERISTICS OF Inhazardous wastes your inst				esponding to the characte	eristics of non-listed
1. IGNITABL (D001)	.E (D0	2. CORROSIVE	[]3. REA (D003)	CTIVE	4. TOXIC (D000)
I certify under penalty attached documents, and	of law that I have p I that based on my	personally examined inquiry of those ind	and am familiar wit ividuals immediately	th the information su	bmitted in this and all
I believe that the submit mitting false information	ted information is t	true, accurate, and co	omplete. I am aware	e that there are signif	icant penalties for sub-
SIGNATURE	71.1		ICIAL TITLE (type or	•	DATE SIGNED
EPA Form 8700-12 (8-20) · R	Fullin (EVERSE) Marion D	. Strickland,	Assistant Dir.	1-26-84

I.D. - FOR OFFICIAL USE OF S

MATERIAL SAFETY DATA SHEET

NPCAT

FOR COATINGS. RESINS AND RELATED MATERIALS

DATE OF PREP

(Approved by U.S. Department of Labor "Essentially Similar" to Form OSHA-20)

SECTION !					
MANUFACTURER'S NAME	EMERGENCY TELEPHONE NO.				
STRIPTING PRODUCTS, INC. ADDRESS (Number, Street, City, State, and ZIP Code)	(203) 743-3263				
1115 Fowler Street,	Old Hickory, TN 37135				
Paint o	& Varnish Remover,				
CHEMICAL FAMILY FORMULA S.	P.I. # 1.				

PAINTS, PRESERVATIVES, & SOLVENTS	%	TLV (Units)	ALLOYS AND METALLIC COATINGS	%	TLV (Units)
PIGMENTS			BASE METAL		
CATALYST			ALLOYS		
VEHICLE			METALLIC COATINGS		
solvents Nixture:	90		FILLER METAL PLUS COATING OR CORE FLUX		
ADDITIVESActivator &)10		OTHERS		- AND SECTION AND ADDRESS OF THE PARTY OF TH
OTHERS Evaporation Retard	ers				
HAZARDOUS MIXTURE	S OF C	THER LI	QUIDS, SOLIDS, OR GASES	*	TLV (Units
Methylene chloride.					
Methyl Alcohol,				20	200
•				1	

SECTION III - PHYSICAL DATA						
BOILING POINT (°F.) (Range)	104- 149°F	SPECIFIC GRAVITY (H2O=1)				
VAPOR PRESSURE (mm Hg.)	280	PERCENT, VOLATILE BY VOLUME (%)				
VAPOR DENSITY (AIR=1)	2.55	EVAPORATION RATE (= 1)				
SOLUBILITY IN WATER	partly	miscible, (emulsifies).				
APPEARANCE AND ODOR Amber co	_	•				

SECTION IV - FIRE AND EXPLOSION HAZARD DATA							
relash point (Method used) none to boiling point, (T.C.J./T.O.C.) not determined	Let	Jei					
extinguishing Media use A.B.C. type exstinguisher; Foam type; Dry Chemical; / special fire fighting procedures Fire fighting nersonell should use self-contained resp							
fighting fires in buildings where Varmish-Remover is s	stored.						
unusual fire and explosion hazards Contains chloring ted solvent, lay form flarmable vapor	-air mi	zture at					
above ambient temperature. Do not out drums with weldi							

SECTION V - HEALTH HAZARD DATA									
THRESHOLD LIMIT VALUE See Section II									
Inhalation of high vapor concentrations may have results ranging from									
d i zz ines s	and	headach	es to	uncons	ciousness.				
Eves: flush	BRST. L Wi	aid PROCEDU th large	res : amou	nt of w	rater. Get medical attention if irrita				
					h air. If breathing difficulties dev				
					. Get medical attention. Skin: wash				
flush with	nle:	nty of w	ater.						
			SECTIO	NVI - R	EACTIVITY DATA				
STABILITY	UNST	TABLE	ABLE CONDITIONS TO AVOID						
	STAE		V	open f	lames and welding arcs can cauşa				
incompatability thermal deg	<i>(Mater</i> rada	<i>ials to avoid)</i> ation Wi	th th	e evolu	tion of Hydrogen Uhloride and very				
HAZARDOUS DECOM	MPOSI	of Phose	rs ene a	nd Chor	ine.				
HAZARDOUS		MAY OCCUR			CONDITIONS TO AVOID				
POLYMERIZATION		WILL NOT O	CCUR	v					

SECTION VII - SPILL OR LEAK PROCEDURES	
steps to be taken in case material is released or spilled provide adequate ventilation, cover spills with absorbtive material	als,
(sand: sweening compound). Place into covered metal containers.	• «
waste disposal Method Dispose of remover wastes in accordance with local, state, and or	· .
Federal regulations. If in doubt, contact local authorities or st	
EPA office.	Θ

	SECTION VIII - SPECIAL	PROTECTION INFORMATION	
RESPIRATORY PE	NOTECTION (Specify Type) USED IF adequate Ventil, USED EXHAUST	ation is provided.	
VENTILATION	Recommended industrial MECHANICAL (General)	floor-level with tank/tank-tray h	<u>00</u> k.
Viton,/Ne	oves coprene or similar.	EYE PROTECTION Splash-proof goggles.	
OTHER PROTECT Neonrene (or rubber aprons, Arm bro	otection, boots.	

SECTION IX - SPECIAL PRECAUTIONS

precautions to be taken in Handling and storing Store in cool area; do not expose containers, (drums) to sunlight.

When opening drum, open bung part way and vent any accumulated pressure before removing the bung. In cold weather, when heating is

required; remove both(2) bungs before applying safety heating unit-electric

GEO 936-100 (Belt) to drums.

Form OSHA-20 Rev. May 72

VAO 9808 30988

COMMONWEALTH of VIRGINIA

DEPARTMENT OF WASTE MANAGEMENT 11th Floor, Monroe Building 101 N. 14th Street Richmond, VA 23219 (804) 225-2667

CERTIFIED - RETURN RECEIPT REQUESTED

Marion D. Strickland, Director Government of the District of Columbia Department of Corrections Industrial and Agricultural Services P.O. Box 730 Lorton, Virginia 22079

Dear Mr. Strickland:

Your letter of October 30, 1987 to the Department has been reviewed. Your request for an extension on compliance with Section C, Stipulation 4,5, and 6 of the Virginia Waste Management Board Enforcement Order of July 17, 1987 has been approved.

The information required to comply with the order should be forwarded to the Department by December 15, 1987.

If you have any question, please call Patrick Grover or me at (804)225-2667.

Sincerely,

Glenn Moore, Chemist Division of Technical Services

GM:260/1hc

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U193	Soi and debris	May 8, 1992
U193	All others	Aug. E, 1990
U194	Soil and debris	May 8, 1992
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U194	All others	
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U244	Soil and debris	May 8, 1992
U244	All others	Aug. 8, 1990
U246	ALL	Aug. 8, 1998
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U249	All	Aug. 8, 1990
324,		

Virginia Waste Management Board Enforcement Order

File >

Re: Government of the District of Columbia Industries Division, Department of Corrections Lorton, Virginia VAD980830988

SECTION A: Findings

- 1. The Government of the District of Columbia, Industries Division, Department of Corrections, operates an Industries Division in Lorton, Virginia (hereinafter called Lorton) for which a "Notification of Hazardous Waste Activity" was filed with the United States Environmental Protection Agency (EPA) on January 26, 1984, declaring the facility to be a generator of hazardous waste listed or identified under Title 40, Code of Federal Regulations (CFR), Part 261.
- 2. Lorton was notified on April 7,1986, by the Department of Waste Management (hereinafter called the Department), regarding the requirements of generators to file an annual report by March 1. Generator annual report forms and instructions for their completion had been sent to Lorton on January 31, 1986.
- 3. Lorton was notified on May 14, 1986 about the changes that became effective in the Virginia Hazardous Waste Management Regulations (VHWMR) on April 1, 1986. These changes dealt with Section 3.3 of the VHWMR concerning the negation of exclusions for the reuse, recycle, and reclamation of some beneficially used wastes.

4. Lorton was inspected by Department personnel on February 27, 1987. During this inspection numerous violations to the VHWMR were noted. These violations included: 1) Lorton had accumulated hazardous waste in excess of ninety (90) days (Section 6.4.E.1). 2) The containers of hazardous waste were not kept Several bungs were noted to be missing during the closed during storage. inspection (Section 9.8.D). 3) Storage containers of hazardous waste were kept in an area that was not inspected weekly and no logs were kept (Sections 9.8.E and 9.1.F.4). Some of the storage containers were in such poor condition that overpacking of the containers was necessary prior to their removal to an off-site facility. 4) Records indicating the initial and continual training of personnel in the handling and managing of hazardous waste were not available (Section 9.1.G). 5) Job titles, position descriptions, and the names of the personnel filling these positions were not available (Sections 9.1.G.4). 6) Tests and inspections of required equipment 7) Adequate aisle space to allow the were not maintained (Section 9.2.C). unobstructed movement of personnel and equipment during an emergency was not maintained (9.2.E). 8) Records documenting the preparation and distribution of a contingency plan were not available (Section 9.3).

SECTION B: Authority

- 1. In accordance with Section 3006(c) of the Resource Conservation and Recovery Act, the Commonwealth of Virginia was granted interim authorization for Phase I and Phase II Components A and B and final authorization to operate its hazardous waste program in lieu of the Federal hazardous waste program as published in the Federal Register on November 3, 1981, August 17, 1983, and December 18, 1984, respectively.
- 2. The State Board of Health was assigned responsibility for general supervision and control of hazardous waste management activities under Section 32.1-178 of the Code of Virginia (1950), as amended. This responsibility specifically included the promulgation of regulations. Section 32.1-180 of the Code required that no person treat, store, dispose, or transport hazardous waste without a permit from the Commissioner.
- 3. The State Board of Health did promulgate regulations controlling the generation and management of hazardous wastes entitled, "Commonwealth of Virginia, State Board of Health, Hazardous Waste Management Regulations". These regulations became effective May 21, 1981, with subsequent amendments effective October 1, 1981, December 1, 1982, July 1, 1983, November 1, 1983, September 20, 1984, October 1, 1984, and April 1, 1986.

- 4. Section 2.4 of the Virginia Hazardous Waste Management Regulations (VHWMR) requires all persons who generate, transport, treat, store, or dispose of hazardous waste to comply with the provisions of these regulations.
- 5. Clause 4 of Chapter 492 of the 1986 Virginia Acts of Assembly provides: "That as of July 1, 1986, the Department of Waste Management shall be deemed the successor in interest to the Department of Health to the extent that this act transfers powers and duties. Whenever in the Code of Virginia reference is made to the Department of Health concerning any authority, duty or responsibility relating to solid, hazardous or radioactive waste, such authority, duty or responsibility shall be deemed to pertain to the Department of Waste Hanagement."
- 6. Clause 5 of Chapter 492 of the 1986 Virginia Acts of Assembly provides: "That regulations promulgated by the Department of Health concerning solid, hazardous and radioactive waste shall remain in force and effect until any such regulation is amended, modified or repealed by the Department of Waste Management."
- 7. Section 10-310 of the Code of Virginia (1950), as amended, authorizes the Virginia Waste Management Board to issue orders directing compliance with any provision of law or regulation of the Board. Orders of the Board are enforceable pursuant to Section 10-310 of the Code.
- 8. The Executive Director of the Department of Waste Management is empowered to act with the authority of the Virginia Waste Management Boxrd when it is not in session.

SECTION C: Order

As a result of an informal conference on March 31, 1987, between the agents of the parties, the parties enter into this Enforcement Order after due consideration. It is the intent of the Department that the laws and regulations of this Commonwealth be most expeditiously served and that the environment and public health be protected by entering into this Order. It is the intent of Lorton to demonstrate its desire to fully comply with the laws and regulations and to avoid litigation between the parties.

Accordingly, it is ordered that:

- 1. Lorton shall immediately overpack all drums of hazardous waste that are in poor condition and insure that all drums of hazardous waste are kept in the accumulation area and are closed (Sections 9.8 of the VHWMR).
- 2. Lorton shall immediately place proper labels and accumulation dates on all containers of hazardous waste (Section 6.4.E of the VHWMR). Lorton shall maintain adequate aisle space at all times in the accumulation area as required under Sections 6.4.E and 9.2.E of the VHWMR.
- 3. Lorton shall not store hazardous waste in excess of the ninety (90) days allowed generators under Section 6.4.E of the VHWMR, unless an extension has been requested of and granted by the Department as required in Section 6.4.E.2 of the VHWMR.
- 4. Lorton shall submit to the Department within sixty (60) days of the effective date of this Order, documentation regarding the development of a training program for all personnel associated with hazardous waste activities as outlined in Sections 6.4.E and 9.1.G of the VHWMR.
- 5. Lorton shall deliver to the Department within ninety (90) days of the effective date of this Order, a contingency plan as required in Sections 6.4.E and 9.3 of the VHWMR.
- 6. Lorton shall deliver to the Department within 120 days of the effective date of this Order, letters of transmittal showing that the contingency plan, developed under #5, has been properly distributed to local authorities and agencies that may be requested to provide assistance during an incident.
- 7. Lorton shall conduct inspections as required under Sections 6.4.E, 9.2, and 9.8 of VHWMR and shall record these inspections as required under Sections 6.4.E and 9.1.F.4 of VHWMR.
- 8. Lorton shall comply with the VHWMR.

SECTION D: Stipulations

- 1. For the purpose of this proceeding, the Company admits the jurisdictional and factual allegations contained herein.
- 2. For the purposes of this proceeding, the Company waives the right to request further hearing on any issue of fact or law herein and consents to the terms and issuance of this Order.
- 3. The Company declares that fair and due process under the Administrative Process Act, Title 9, Chapter 1.1:1, Section 9-6.14 has been received.

This is an Order of the Virginia Waste Management Board and the Executive Director of the Department of Waste Management in accordance with Title 10-310 of the Code of Virginia (1950), as amended.

Cynthia V. Bailey
Executive Director
Department of Waste Management

The foregoing instrument was acknowledged, 1987, by Cynthia V. Bailey.	before	me	this	Aggreen stadien were die Armitigen	day	of
My Commission expires:						
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Seen and Agreed to:

Date

The Government of the District of Columbia Industries Division
Department of Corrections
Box 18
Lorton, Virginia 22079
SLM:827.txt/sg



COMMONWEALTH of VIRGINIA

DEPARTMENT OF WASTE MANAGEMENT
11th Floor, Monroe Building
101 N. 14th Street
Richmond, Va. 23219

MAR 9 1987

CERTIFIED RETURN RECEIPT REQUESTED

Marion Strickland
Assistant Director
Government of the District of Columbia
Industries Division
Department of Corrections
Box 18
Lorton, Virginia 22079

Re: VAD980830988

Dear Mr. Strickland:

On February 27, 1987, your facility was visited by Patrick Grover of our staff to discuss compliance with Virginia Hazardous Waste Management Regulations (VHWMR). Many violations were noted during the inspection as indicated on inspection checklists (copies enclosed). At the time of the visit, the facility was in violation of essentially all generator requirements set forth in the VHWMR. The Bureau is especially concerned that your facility:

- 1. Improperly stored hazardous waste for approximately 3 years without a permit;
- 2. Storage area was not adequate, i.e., drums were stored in muddy areas with standing liquids;
- 3. Drums had deteriorated to a point that required overpacking prior to transportation; and
- 4. Drums were left open (without bungs).

Due to the severity of the noted violations we request that your facility representative(s) meet with members from our enforcement staff and the Attorney General's Office to discuss possible enforcement alternatives. We request your presence in our office (directions enclosed) on Tuesday, March 31 at 1:30 p.m.

Marion Strickland Page2

If you have questions, please call Patrick Grover at (804) 225-2667.

Sincerely,

Wladimir Gulevich, Ph.D., P.E., Director Division of Technical Services

Enclosures

Sandra L. Morse

Patrick O'Hare

CHECKLIST FOR RCRA INSPECTION OF GENERATORS

Name of Facility:	GOVE	(n)	nent of District of Columbia
,	,	1	ies Division Agastment of Corrections
	Rox	/	8. Lorton VA 22019
EPA Generator ID	Numbe	r:	VAD980830988
Facility Inspection	on Re	pres	entative: Raymond C. Sullivan
Title:		-	Industrial Manages
Telephone Number:			(7e3) 643-2142
VA HWM Regs. Reference:			
6.3	1.	gen	a manifest system currently used by the nerator so that off-site shipment of ardous wastes can be tracked?
	2.		the following included on the generators ifest?
5.3.B.1.		a)	The generator's name, address, telephone number and EPA ID number.
5.3.B.2.		ъ)	A unique five digit number assigned to this manifest by the generator.
5.3.B.3.		c).	Total number of pages used to complete the manifest.
5.3.B.4.		d)	The company name and EPA identification of each transporter.
5.3.B.5.		e)	The company name, site address and the EPA ID number of the facility designated to receive the waste listed on the manifest.
5.3.B.6.		f)	The U.S. DOT description of each waste to include its proper shipping name, hazard class, and ID number (UN/NA), as identified in the Virginia Regulations Governing the Transporation of Hazardous Materials.

		-2-	FORM "A"	
5.3.B.7.	g)	The units of weight or volume and the type and number of containers loaded in the transport vehicle included on the manifest form?		No
5.3.B.8.	h)	In case of international shipment, the point of departure (city & state) for those shipments destined for treatment, storage, and disposal outside the jurisdiction of the United States.	NA	No
5.3.C.	i)	The following certification noted on the generator's manifest form and is the certification acknowledged by the generator's signature.		-
		"I hereby declare that the content of this consignment are fully and accurately discribed above by proper shipping name and are classified packed, marked, and labled, and condition for		
		transport by [mode of transportion] according to applicable international and national governmental regulations."	Yes	No
6.5.C.2. 3.		e manifest been received from TSD for te shipped over 45 days ago.	Yes	No
	if n	ot,		
	has	the generator filed an exception report?	Yes	No
5.5.A.7. 4.	tra	the generator determine that the asporter has a Virginia transporter dit? Alchem-Tron Inc. Makesson	Yes	No
6.4.E.1. 5.	Is h	azardous waste being accumulated on-site he generator for less than 90 days? If	Yes (No)
6.4.E.l.a.		Is the waste placed in either containers or tanks? (If yes, fill out appropriate checklist. If no, TSD permit is required.)	Yes	No
6.4.E.1.b.	/	Is the date accumulation of waste began clearly and visibly marked on each container and, does it indicate accumulation for less than 90 days?	Yes /	
1	Faci fes	1 ty has been accumulating of 20 day without perorit. 1 th warts Benocats - Duly s	on. sit	e . . 1/
	Par	12ty Warts Isenocates Duly 5	tatus 1	n totall

area is threatened by fire or explosion? /

6.4.E.1.c.	É	c) During accumulation, are the storage containers and/or tank clearly labeled with the words Hazardous Waste?
9.1.G.1.	6.	Have facility personnel successfully completed a program of classroom training or on-the-job training in hazardous waste management procedures?
9.1.G.2.	7.	Have new employees to the facility successfully completed training mentioned above within 6 months of their employment or assignment to the facility?
9.1.G.3.	8.	Do personnel participate in an annual review of their initial training?
9.1.G.4.a.	9.	Does the facility maintain a record of: (a) job titles for personnel that are involved with hazardous waste management; and
		(b) the name of the employee filling each job?
9.1.G.4.b.	10.	Does the facility have on record a written position description for each job title noted in Question #9?
9.1.G.4.c.		Does the facility maintain a written description of the type and amount of introductory and continuing training for those employees involved in hazardous waste management?
9.1.G.4.d.	12.	Does the facility have records to document this training?
9.2.B. 9.2.D.	13.	At the facility, is the following equipment installed:
0 0 0 1		

9.2.B.1.

9.2.B.2.	b) A device at the scene of hazardous waste generator operations capable of summoning emergency assistance from Police, Fire departments, etc.? Yes No
9.2.B.(3, 4)	c) Portable fire extinguishers, fire control, spill control, and decontamination equipment and water at adequate volume and pressure to supply expected fire demands, foam producing equipment, automatic sprinklers or water spray system? Yes No
9.2.C.	14. Is a record of tests and inspections of required equipment (question 11) maintained at the facility? Yes No
9.2.F.	15. Does the facility have adequate aisle space to allow the unobstructed movement of personnel and equipment during emergencies? Yes No
9.3.A.1. 6.4.E.1.d.	16. Does the facility have an established contingency plan to deal with any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to the air, soil, groundwater or surface water? Yes
9.3.	17. Does the contingency plan contain the following elements:
9.3.B.(1, 2)	a) A detailed description of emergency procedures facility personnel will implement in response to fires, explosions, or unplanned releases of hazardous wastes to air, soil, and water? Yes No
9.3.B.4.	b) A listing of names, addresses, and phone numbers of the generator facility emergency response coordinators? List primary coordinator. Yes No
	NameTitle
	Telephone

9.3.B.5.	/c)	A list of appropriate emergency equipment necessary to cope with emergencies at the generator facility?		No
9.3.B.5.	(a)	Does this list specify the location and physical description of each item on the list and a brief description of each item on the list, and a brief outline of its capabilities.	Yes	No
9.3.B.6.	(e)	An evacuation plan for the generator facility where there is a possibility that evacuation could be necessary?	Yes	No
9.3.C.	f)	Have copies of the contingency plan been sent to all local police departments, fire departments, hospitals and Commonwealth and local emergency response teams? List:	Yes	No
9.3.B.		1) Is there documentation to indicate the personnel listed above received the contingency plan?	Yes	No
9.3.F.(9, 10)	(g)	If the contingency plan has been implemented, was a written report filed with the Executive Director and were the Executive Director and other required authorities properly notified before operations resumed?	Yes	No
6.5.A.	man	s the facility retain copies of all ifests, annual reports, and test results at least three years?	Yes	No
6.5.B.		the facility submitted an annual report the preceding calendar year?	Yes	No

	20.	Comments
		Facility transported to believe for
		Fire Iraingue & Behair accomplated then
		asked Lorton to pick-up it was transported
		buck to loston in Lorton non-sorm, Hold
		Vehicles
Inspector's Name:	·-	Patrick Groves
Title:	,	Chemist
Agency: Department	t of W	Waste Management
		Fourteenth St., 11th Floor Monroe Building
Date of Inspection		
Inspector's Name:_		
Title:		
Agency: Department	of W	aste Management
		Fourteenth St., 11th Floor Monroe Building nd, Virginia 23219
Date of Inspection	ı:	

CHECKLIST FOR RCRA INSPECTION OF USE AND MANAGEMENT OF CONTAINERS

Name of Facili	ty: Box	resument of District of Columbia		
Address:	Indi	istries Division Department of C	birec	trais
	Box	1 1 / 1/1 1/1		
EPA Generator		1/12 00 000		
Facility Inspe	ction Rep	presentative: Raymand C. Sulliva	<u>L</u>	
Title:		Tindes Kial Manages		
Telephone Numb	er:(<u>/</u> 0_	3) 643-2142		
hazardous wast § 6.4.E.l.a. tha otherwise.	e facili	d in this checklist apply to owners and operaties and generators accumulating less than 9 containers of hazardous waste, except as § 9	0 days	(see
VA HWM Regs. Reference				
9.8.B.	1.	Are all containers in good condition, i.e., not showing signs of leakage or corrosion or any other deterioration/deformation?	Yes	No
9.8.C.	2.	Are containers lined or made of materials compatible with hazardous wastes placed into them so that the container will not react or corrode with the hazardous wastes?	Yes	No
9.8.D.1.	3.	Are all containers holding hazardous waste kept closed during storage?	Yes	(No)
9.8.E.	4.	Are areas where hazardous waste containers are stored inspected by the owner/operator at least once a week?	Yes	No
9.1.F.2.a. 9.1.F.4.	5.	Is an inspection log maintained? (See question #7 of TSD checklist.)	Yes	No
9.8.F.	6.	Are containers holding ignitable or reactive waste located at least 50 ft. from the facility's property line?	V/A Yes	No
9.8.G.1.	7.	Are incompatible wastes placed in separate containers? (See APPENDIX 9.4 for examples of incompatible waste).	N/A Yes	No

9.8.G.3.	8. Are storage containers holding hazardous wastes which are incompatible with nearby materials stored in containers, tanks, piles, or surface impoundments separated by dikes, berms, walls, or other devices? Yes N	ĺΟ
	9. Comments:	
	Detesiosofed downs overpacked and	
	noved off-site prior to inspection.	
	Deteriorofold downs overpacked and noved off-site prior to inspection: Storage area muddy & standing liquid	13
	Osen hungs	
		٠
Inspector's Name:	HATRICK GROVER	
Title:	Chemist	_
Agency: Departmen	nt of Waste Management	-
Office Location:	101 N. Fourteenth St., 11th Floor Monroe Building Richmond, Virginia 23219	
Date of Inspection	7/1/24	
	, , , ,	
Inspector's Name:		-
Title:		
Agency: Departmen	nt of Waste Management	
Office Location:	101 N. Fourteenth St., 11th Floor Monroe Building Richmond, Virginia 23219	,
Date of Inspection	on:	

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III

841 Chestnut Building Philadelphia, Pennsylvania 19107

SUBJECT: RCRA Inspection

D.C. Department of Corrections

DATE: 8/6/87

Lortoni VAD9808 30988

FROM:

Traci I. Self, Environmental Engineer

DELMARVA, DC, WV RCRA Enforcement Section (3HW15)

TO:

FILE

THRU:

John A. Armstead, Chief

Streament Section (3HW15) DELMARVA, DC, WV RCRA Ent

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS

INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF THESE

VIOLATIONS.



COMMONWEALTH of VIRGINIA

DEPARTMENT OF WASTE MANAGEMENT 11th Floor, Monroe Building 101 N. 14th Street Richmond, Va. 23219

JUL 2 2 1987

CERTIFIED RETURN
RECEIPT REQUESTED

Marion D. Strickland Director D.C. Department of Corrections Industrial & Agricultural Services Post Office Box 730 Lorton, Virginia 22079

Dear Mr. Strickland:

The Enforcement Order signed by you on July 8 has been signed by the Executive Director. The effective date is July 17, 1987. Enclosed is an original for implementation.

If you have questions, please contact me at (804) 225-2667.

Sincerely,

Sandra L. Morse, Compliance Director

Division of Regulation

Enclosures

cc: Patrick Grover

Patrick O'Hare



COMMONWEALTH of VIRGINIA

DEPARTMENT OF WASTE MANAGEMENT 11th Floor, Monroe Building 101 N. 14th Street Richmond, VA 23219 (804) 225-2667

Virginia Waste Management Board Enforcement Order

Re: Government of the District of Columbia Industries Division, Department of Corrections Lorton, Virginia VAD980830988

SECTION A: Findings

- 1. The Government of the District of Columbia, Industries Division, Department of Corrections, operates an Industries Division in Lorton, Virginia (hereinafter called Lorton) for which a "Notification of Hazardous Waste Activity" was filed with the United States Environmental Protection Agency (EPA) on January 26, 1984, declaring the facility to be a generator of hazardous waste listed or identified under Title 40, Code of Federal Regulations (CFR), Part 261.
- 2. Lorton was notified on April 7,1986, by the Department of Waste Management (hereinafter called the Department), regarding the requirements of generators to file an annual report by March 1. Generator annual report forms and instructions for their completion had been sent to Lorton on January 31, 1986.
- 3. Lorton was notified on May 14, 1986 about the changes that became effective in the Virginia Hazardous Waste Management Regulations (VHWMR) on April 1, 1986. These changes dealt with Section 3.3 of the VHWMR concerning the negation of exclusions for the reuse, recycle, and reclamation of some beneficially used wastes.

4. Lorton was inspected by Department personnel on February 27, 1987. During this inspection numerous violations to the VHWMR were noted. These violations included: 1) Lorton had accumulated hazardous waste in excess of ninety (90) 2) The containers of hazardous waste were not kept days (Section 6.4.E.1). closed during storage. Several bungs were noted to be missing during the inspection (Section 9.8.D). 3) Storage containers of hazardous waste were kept in an area that was not inspected weekly and no logs were kept (Sections 9.8.E and 9.1.F.4). Some of the storage containers were in such poor condition that overpacking of the containers was necessary prior to their removal to an off-site facility. 4) Records indicating the initial and continual training of personnel in the handling and managing of hazardous waste were not available (Section 9.1.G). Job titles, position descriptions, and the names of the personnel filling these positions were not available (Sections 9.1.G.4). 6) Tests and inspections of required equipment were not maintained (Section 9.2.C). 7) Adequate aisle space to allow the unobstructed movement of personnel and equipment during an emergency was not maintained (9.2.E). 8) Records documenting the preparation and distribution of a contingency plan were not available (Section 9.3).

SECTION B: Authority

- 1. In accordance with Section 3006(c) of the Resource Conservation and Recovery Act, the Commonwealth of Virginia was granted interim authorization for Phase I and Phase II Components A and B and final authorization to operate its hazardous waste program in lieu of the Federal hazardous waste program as published in the Federal Register on November 3, 1981, August 17, 1983, and December 18, 1984, respectively.
- 2. The State Board of Health was assigned responsibility for general supervision and control of hazardous waste management activities under Section 32.1-178 of the Code of Virginia (1950), as amended. This responsibility specifically included the promulgation of regulations. Section 32.1-180 of the Code required that no person treat, store, dispose, or transport hazardous waste without a permit from the Commissioner.
- 3. The State Board of Health did promulgate regulations controlling the generation and management of hazardous wastes entitled, "Commonwealth of Virginia, State Board of Health, Hazardous Waste Management Regulations". These regulations became effective May 21, 1981, with subsequent amendments effective October 1, 1981, December 1, 1982, July 1, 1983, November 1, 1983, September 20, 1984, October 1, 1984, and April 1, 1986.

- 4. Section 2.4 of the Virginia Hazardous Waste Management Regulations (VHWMR) requires all persons who generate, transport, treat, store, or dispose of hazardous waste to comply with the provisions of these regulations.
- 5. Clause 4 of Chapter 492 of the 1986 Virginia Acts of Assembly provides: "That as of July 1, 1986, the Department of Waste Management shall be deemed the successor in interest to the Department of Health to the extent that this act transfers powers and duties. Whenever in the Code of Virginia reference is made to the Department of Health concerning any authority, duty or responsibility relating to solid, hazardous or radioactive waste, such authority, duty or responsibility shall be deemed to pertain to the Department of Waste Management."
- 6. Clause 5 of Chapter 492 of the 1986 Virginia Acts of Assembly provides: "That regulations promulgated by the Department of Health concerning solid, hazardous and radioactive waste shall remain in force and effect until any such regulation is amended, modified or repealed by the Department of Waste Management."
- 7. Section 10-310 of the Code of Virginia (1950), as amended, authorizes the Virginia Waste Management Board to issue orders directing compliance with any provision of law or regulation of the Board. Orders of the Board are enforceable pursuant to Section 10-310 of the Code.
- 8. The Executive Director of the Department of Waste Management is empowered to act with the authority of the Virginia Waste Management Board when it is not in session.

SECTION C: Order

As a result of an informal conference on March 31, 1987, between the agents of the parties, the parties enter into this Enforcement Order after due consideration. It is the intent of the Department that the laws and regulations of this Commonwealth be most expeditiously served and that the environment and public health be protected by entering into this Order. It is the intent of Lorton to demonstrate its desire to fully comply with the laws and regulations and to avoid litigation between the parties.

Accordingly, it is ordered that:

- 1. Lorton shall immediately overpack all drums of hazardous waste that are in poor condition and insure that all drums of hazardous waste are kept in the accumulation area and are closed (Sections 9.8 of the VHWMR).
- 2. Lorton shall immediately place proper labels and accumulation dates on all containers of hazardous waste (Section 6.4.E of the VHWMR). Lorton shall maintain adequate aisle space at all times in the accumulation area as required under Sections 6.4.E and 9.2.E of the VHWMR.
- 3. Lorton shall not store hazardous waste in excess of the ninety (90) days allowed generators under Section 6.4.E of the VHWMR, unless an extension has been requested of and granted by the Department as required in Section 6.4.E.2 of the VHWMR.
- 4. Lorton shall submit to the Department within sixty (60) days of the effective date of this Order, documentation regarding the development of a training program for all personnel associated with hazardous waste activities as outlined in Sections 6.4.E and 9.1.G of the VHWMR.
- 5. Lorton shall deliver to the Department within ninety (90) days of the effective date of this Order, a contingency plan as required in Sections 6.4.E and 9.3 of the VHWMR.
- 6. Lorton shall deliver to the Department within 120 days of the effective date of this Order, letters of transmittal showing that the contingency plan, developed under #5, has been properly distributed to local authorities and agencies that may be requested to provide assistance during an incident.
- 7. Lorton shall conduct inspections as required under Sections 6.4.E, 9.2, and 9.8 of VHWMR and shall record these inspections as required under Sections 6.4.E and 9.1.F.4 of VHWMR.
- 8. Lorton shall comply with the VHWMR.

SECTION D: Stipulations

- 1. For the purpose of this proceeding, the Company admits the jurisdictional and factual allegations contained herein.
- 2. For the purposes of this proceeding, the Company waives the right to request further hearing on any issue of fact or law herein and consents to the terms and issuance of this Order.
- 3. The Company declares that fair and due process under the Administrative Process Act, Title 9, Chapter 1.1:1, Section 9-6.14 has been received.

This is an Order of the Virginia Waste Management Board and the Executive Director of the Department of Waste Management in accordance with Title 10-310 of the Code of Virginia (1950), as amended.

Cynthia V. Bailey

Executive Director

Department of Waste Management

The foregoing instrument was acknowledged before me this // day of fully, 1987, by Cynthia V. Bailey.

My Commission expires:

October 14, 1987

Notary Public

Seen and Agreed to:

The Government of the District of Columbia

Industries Division

Department of Corrections

Box 18

Lorton, Virginia 22079

Date